

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| abassi, imran<br>43165 Tall Pines CT<br>Ashburn, VA 20147                                                 | 1.INNOVA<br>2.Physician<br>3.Leesburg, VA                                                                                                                          | 03/31/2019    | \$200.00                 | \$200.00          |
| Ali, Asma<br>15511 Oaklawn Park Drive<br>Houston, TX 77069                                                | 1.Methodist<br>2.Physician<br>3.Houston TX                                                                                                                         | 01/14/2019    | \$1,000.00               | \$1,000.00        |
| Azaz, Yusuf<br>18309 Fable Dr<br>Boyd, MD 20841                                                           | 1.Self Employed<br>2.Consultant<br>3.Boyd, MD                                                                                                                      | 03/29/2019    | \$50.00                  | \$150.00          |
| Khadari, Imran<br>43660 Meadow Overlook Place<br>Ashburn, VA, VA 20148                                    | 1.Refinitiv<br>2.IT Engineer<br>3.Rockville, MD                                                                                                                    | 03/30/2019    | \$25.00                  | \$125.00          |
| Mohammed, Karimuddin<br>20495 Cherrystone Pl<br>Ashburn, VA 20147                                         | 1.Unisys<br>2.Software Engineer<br>3.Reston, VA                                                                                                                    | 03/20/2019    | \$25.00                  | \$125.00          |
| Yousuf, Ammar<br>42462 belmont Glen place<br>Ashburn, VA 20148                                            | 1.opsight<br>2.business owner<br>3.Ashburn VA                                                                                                                      | 01/01/2019    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,500.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 6                              | \$1,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 12                             | \$625.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>18</b>                      |               | <b>\$2,125.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$0.00        |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</b>     |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,909.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,125.00  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$2,125.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$15,034.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00      |                    |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$0.00             |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00             |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                    | \$0.00             |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$15,034.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$13,025.86 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,125.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,150.86        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$15,150.86</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$116.86    |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00      |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$116.86</b>    |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$15,034.00</b> |