

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Ahmed, Carole 12051 Saranac Place Manassas, VA 20112	1.Prince William County library system 2.librarian 3.Woodbridge, VA	04/18/2019	\$250.00	\$250.00
Ahmed, Shanaz 9405 Ludgate Dr Alexandria, VA 22309	1.SMA Enterprises 2.Management Consultant 3.Alexandria, VA	04/14/2019	\$101.00	\$101.00
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	1.American Legion 2.Veteran Service Officer 3.Manassas, VA	04/06/2019	\$125.00	\$125.00
Emery, Sally 1019 Cleveland Avenue Charleston, WV 25302	1.not employed 2.not employed 3.Charleston, WV	04/29/2019	\$250.00	\$250.00
Gillani, Nadershah 10330 Spotsylvania Avenue Spotsylvania, VA 22408	1.GMV Hotels LLC 2.business owner 3.Frdericksburg, VA	05/24/2019	\$500.00	\$1,000.00
Hashmi, Shoaib 13313 Fall Rd Cockeysville, MD 21030	1.self-employed 2.physician 3.Cockeysville, MD	04/14/2019	\$150.00	\$150.00
Nawaz, Shuja 3808 Fort Hill Dr Alexandria, VA 22310	1.not employed 2.not employed 3.Alexandria, VA	04/27/2019	\$100.00	\$400.00
Nawaz, Shuja 3808 Fort Hill Dr Alexandria, VA 22310	1.not employed 2.not employed 3.Alexandria, VA	05/27/2019	\$100.00	\$500.00
Shareef, Syed 12309 Brookhaven Drive Silver Spring, MD 20902	1.none 2.not employeed 3.Silver Spring, MD	04/15/2019	\$200.00	\$200.00
Shareef, Syed 12309 Brookhaven Drive Silver Spring, MD 20902	1.none 2.not employed 3.Silver Spring, MD	04/18/2019	\$200.00	\$200.00
White, Steph 13809 Milken Court Manassas, VA 20112	1.GDIT 2.PM/consultant 3.Fairfax, VA	05/23/2019	\$20.00	\$110.00
Total This Period			\$1,996.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 9631 Boyett Ct. Fairfax, VA 22032	walk cards	Lisa Zargarpur	04/03/2019	\$604.20
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Online donation service fees	Lisa Zargarpur	04/07/2019	\$8.90
Gibson Print 9631 Boyett Ct. Fairfax, VA 22032	Campaign signs	Lisa Zargarpur	04/12/2019	\$106.00
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	ActBlue Fees	Lisa Zargarpur	04/21/2019	\$22.72
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	donation collection fee	Lisa Zargarpur	04/28/2019	\$5.93
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	online donation service fee	Lisa Zargarpur	05/05/2019	\$9.29
USPS 8801 Sudley Road Manassas, VA 20110	USPS PO box	Lisa Zargarpur	05/20/2019	\$92.00
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	donation collection service	Lisa Zargarpur	05/26/2019	\$1.19
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	donation collection fees	Lisa Zargarpur	05/30/2019	\$5.93
Total This Period				\$856.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,996.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,546.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$856.16	
10. Total [add lines 7, 8 and 9]			\$856.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,360.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,546.00		
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		\$2,546.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,906.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$856.16		
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]			\$856.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,050.04
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,202.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,546.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,748.45	
25. Total Funds Available [Add lines 21 and 24]			\$12,748.45
26. Previous Disbursements [Line 28 from last report]	\$1,842.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$856.16		
28. Total Disbursements this Election Cycle			\$2,698.41
29. Ending Balance			\$10,050.04