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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	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
Ahmed, Rafi Uddin 13308 Nickleson Dr. Woodbridge, VA 22026	1.Meineke 2.Automotive 3.Dumfries, VA	07/12/2019	\$250.00	\$850.00
Amiri, Khalid 4319 Grove Park Dr. League City, TX 77573	1.Marriott International 2.Director of Hotel Operations 3.League City, TX	07/23/2019	\$250.00	\$250.00
Beg, Wahid 8510 Wedderbum Station Dr Vienna, VA 22180	1.Portables 2.CEO 3.Lorton, VA	07/23/2019	\$250.00	\$250.00
Beletz, Jamie 12853 Dusty Willow Road Manassas, VA 20112	1.Veteran Owned Services LLC     2.Executive Producer     3.Manassas, VA	07/23/2019	\$250.00	\$250.00
Curtiss, Melody 12853 Dusty Willow Rd Manassas, VA 20112	1.Helpin Children World Wlde 2.CEO 3.Manassas, VA	07/23/2019	\$250.00	\$250.00
Dash, Mimi 2311 Pimmit Dr. #1401 Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	07/23/2019	\$10.00	\$120.00
Dash, Mimi 2311 Pimmit Dr. #1401 Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	08/23/2019	\$10.00	\$130.00
Elkayam, Jacqueline 352 Carlton Ave Brooklyn, VA 11238	1.Morgan Stanley 2.project manager 3.New York, New York	07/09/2019	\$50.00	\$150.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112	1.US Government 2.Attorney CFPA 3.Washington, D.C.	08/19/2019	\$50.00	\$200.00
Hrivnak, Lynn 7212 Ridgeway Dr. Manassas, VA 20112	1.retired 2.retired 3.Manassas, VA	07/27/2019	\$150.00	\$400.00
Hrivnak, Lynn 7212 Ridgeway Dr. Manassas, VA 20112	1.retired 2.retired 3.Manassas, VA	08/19/2019	\$200.00	\$600.00
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Opthalmology Inc     2.Physician     3.Woodbridge VA	08/05/2019	\$1,001.00	\$2,002.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor McGrath, Betsi 1.MITRE 8750 Bradley Forge Dr 2.department head \$250.00 07/28/2019 \$250.00 Manassas, VA 20112 3.McLean, VA 1.Red River LLC Murad, Amin 13512 Litza Way 2. Customer solutions architect 08/03/2019 \$100.00 \$200.00 Woodbridge, VÁ 22192 3.Reston, VA Nawaz, Shuja 1.not employed 3808 Fort Hill Dr 2.not employed 08/27/2019 \$100.00 \$700.00 Alexandria, VA 22310 3. Alexandria, VA 1.Alexandria West Inc Sheik, Hassan 5423 Castle Bar 2.Attorney 07/13/2019 \$150.00 \$150.00 Alexandria, VA 22315 3.Alexandria, VA Stafford Marriott TownPlace Suites 2772 Jefferson Davis Highway 2.Hotel 08/30/2019 \$500.00 \$500.00 Stafford, VA 22554 3.Stafford, VA Virginia for Everyone PAC 5557 Mapledale Plaza 2.PAC 08/08/2019 \$150.00 \$150.00 Dale City, VA 22193 3.Dale City, VA Zargarpur, Ibrahim 1.retired 11503 Sperrin CIrcle 07/10/2019 \$200.00 2.retired \$250.00 Unit 304 3.Fairfax, VA Fairfax, VA 22030 Zargarpur, Yaqub 1.Fashion Time 13182 Rettew Dr \$50.00 2.sales 07/27/2019 \$930.01 Manassas, VA 20112 3.Woodbridge, VA **Total This Period** \$4,221.00

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155	Department of Homeland Security     Analyst     Washington, D.C.     photos     Fair Market Value	07/01/2019	\$300.00	\$375.00
Total This Period			\$300.00	

Lisa for Coles (CC-18-00290)	Reporting Period: 07/01/2019 Through: 08/31/20			
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No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue Technical Services Lisa 366 Summer St. ActBlue donation collection service fee 07/14/2019 \$33.59 Zargarpur Somerville, MA 02144-3132 Media Press 14101 Sullyfield Circle Lisa walk cards 07/23/2019 \$1,350.00 Suite 110 Zargarpur Chantilly, VA 20151 Act Blue Technical Services Lisa 366 Summer St. Act Blue donation collection services fee 07/28/2019 \$56.35 Zargarpur Somerville, MA 02144-3132 Act Blue Technical Services Lisa 366 Summer St. Act Blue donation collection services fee 08/04/2019 \$1.98 Zargarpur Somerville, MA 02144-3132 Act Blue Technical Services Lisa 366 Summer St. 08/11/2019 \$40.14 Act Blue donation service fee Zargarpur Somerville, MA 02144-3132 Act Blue Technical Services Lisa 366 Summer St. ActBlue donation fees 08/18/2019 \$1.98 Zargarpur Somerville, MA 02144-3132 Prince William County Democratic Committee Lisa 5557 Mapledale Plaza PWCDC coordinated campaign literature 08/24/2019 \$350.00 Zargarpur Dale City, VA 22193 Act Blue Technical Services Lisa 366 Summer St. \$12.26 Act Blue donation collection services 08/25/2019 Zargarpur Somerville, MA 02144-3132 Total This Period \$1,846.30

Lisa for Coles (CC-18-00290)	Reporting Period: 07/01/2019 Through: 08/31/20 Page: 6 of 10		
No Schedule E-1 results to display.			

Lisa for Coles (CC-18-00290)	Reporting Period: 07/01/2019 Through: 08/31/20 Page: 7 of 10		
No Schedule E-2 results to display.			

Lisa for Coles (CC-18-00290)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$4,221.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$5,581.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,846.30	
10. Total [add lines 7, 8 and 9]			\$2,146.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,575.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,581.00		
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		\$5,581.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,156.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,146.30		
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]			\$2,146.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,009.74
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]	\$13,377.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,581.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,958.40	
25. Total Funds Available [Add lines 21 and 24]			\$18,958.40
26. Previous Disbursements [Line 28 from last report]	\$2,802.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,146.30		
28. Total Disbursements this Election Cycle			\$4,948.66
29. Ending Balance			\$14,009.74