

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dekker, Grant<br>4789 Wellesley Drive<br>woodbridge, VA 22192   | 1.HGC<br>2.Consultant<br>3.521 Cst Quanticao VS  | 08/24/2019    | \$500.00                 | \$500.00          |
| Ghafoor, Asim<br>22019 Eastcreek Dr<br>Ashburn, VA 20148  | 1.Law Office of Asim Ghafoor<br>2.Lawyer<br>3.22019 Eastcreek Drive Ashburn, VA 20148  | 08/30/2019    | \$500.00                 | \$500.00          |
| syed, zaheer<br>20443 Cherrystone Place<br>Ashburn, VA 20147  | 1.cablelabs<br>2.architect<br>3.Louisville, CO   | 08/25/2019    | \$200.00                 | \$400.00          |
| Total This Period   |  |               | \$1,200.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Mahedavi, Harris<br>PO Pb 4493<br>Ashburn, VA 20148            | Yard signs      | Harris<br>Mahedavi                           | 07/10/2019             | \$516.34       |
| Total This Period  |                 |  |                        | \$516.34       |

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]                                     | 3                              | \$1,200.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$1,200.00</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]                                   |                                | \$516.34      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$516.34</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>\$14,473.06</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,200.00  |                    |                    |
| 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               |             | \$1,200.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$15,673.06</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$516.34    |                    |                    |
| 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]                        |             |                    | \$516.34           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$15,156.72</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]                           | \$15,505.86 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,200.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,705.86        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$16,705.86</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,032.80  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$516.34    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$1,549.14</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$15,156.72</b> |