

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
116 M Property LLC 116-M Edwards Ferry Road Leesburg, VA 20175	1. 2.Property Mgmt 3.Leesburg, VA 20175	07/25/2019	\$500.00	\$500.00
Anderson, Robert 820 Country Club Drive Purcellville, VA 20132	1.Self 2.Lawyer 3.Purcellville, VA	08/27/2019	\$500.00	\$500.00
Atkins, Vincent 21847 Ryan Park Terrace Ashburn, VA 20147	1.Self employed 2.Contractor 3.Ashburn, VA	08/19/2019	\$250.00	\$250.00
Baig, Jabar 800 Vine St Herndon, VA 20170	1.Long and Foster 2.Realtor 3.Reston, VA	08/12/2019	\$500.00	\$500.00
Berard, Jacquelyn 39298 Karlino Court Hamilton, VA 20158	1.Alex Levay PLLC 2.Attorney 3.Leesburg, VA	08/22/2019	\$100.00	\$200.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	1.Biberaj, Snow, and Sinclair 2.Attorney 3.Leesburg, VA	07/15/2019	\$18,439.30	\$23,639.30
Biberaj, Hasan 234 West 56th Street New York, NY 10019	1.Self employed 2.Real Estate 3.New York, NY	08/28/2019	\$5,000.00	\$10,000.00
Biberaj, Sabria 25594 Mindful Court Aldie, VA 20105	1.CostTrend Consulting, Inc. 2.CPA 3.Aldie, VA	08/25/2019	\$500.00	\$1,600.00
Biby, Richard P 18331 Turnberry Drive Round Hill, VA 20141	1.self 2.IT 3.Leesburg, VA	07/25/2019	\$250.00	\$250.00
Bitici, Zoya 444 West Broad Street Apt#523 Falls Church, VA 22046	1.Zoya's Atelier 2.Manager 3.Falls Church, VA	08/22/2019	\$500.00	\$2,050.00
Brinck, Janet 18795 Kipheart Dr Leesburg, VA 20176	1.The Dwellus Group, Keller Wms 2.Realtor 3.Reston, VA	08/12/2019	\$300.00	\$300.00
Campbell, Ryan 310 Edwards Ferry Road Leesburg, VA 20176	1.Self 2.Lawyer 3.Leesburg, VA	08/21/2019	\$500.00	\$500.00

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Cerroni, Joe 5033B Backlick Rd Annandale, VA 22003	1.Dominion Maple Leaf Corp 2.Attorney 3.Annandale, VA	08/27/2019	\$250.00	\$250.00
Cranston, Jan 15126 Shannondale Rd Purcellville, VA 20132	1.Unemployed 2.Unemployed 3.Purcellville, VA	07/25/2019	\$60.00	\$110.00
Cranston, Jan 15126 Shannondale Rd Purcellville, VA 20132	1.Unemployed 2.Unemployed 3.Purcellville, VA	08/16/2019	\$50.00	\$160.00
Damare, Maria 345 Samantha Drive Sterling, VA 20164	1.Ridgetop Dental 2.Dental Ofc Admin 3.Sterling, VA	08/30/2019	\$100.00	\$125.00
Dickinson, John 20198 Cockerill Rd Purcellville, VA 20132	1.OHG LLC 2.Security Contractor 3.Barboursville, VA	07/27/2019	\$500.00	\$500.00
Ebrahimi, Mariam 18514 Barton Creek Leesburg, VA 20176	1.Self employed 2.Lawyer 3.Leesburg, VA	08/05/2019	\$250.00	\$500.00
Ernst, Rudi 18900 Longhouse Place Leesburg, VA 20176	1.PIXIA Corp 2.CEO 3.Herndon, VA	07/09/2019	\$1,000.00	\$1,000.00
Harris, Gregory J 43057 North Lake Overlook Leesburg, VA 20176	1.self 2.lawyer 3.Leesburg, VA	07/25/2019	\$250.00	\$250.00
Hingeley, James 719 A Graves Street Charlottesville, VA 22902	1.UVA Law School 2.Lawyer 3.Charlottesville, VA	08/21/2019	\$125.00	\$125.00
Jones, Harlan 39918 Canterfiled Ct Lovettsville, VA 20180	1.Self 2.Self 3.Lovettsville, VA	08/29/2019	\$250.00	\$250.00
Jones, Harlan 39918 Canterfiled Ct Lovettsville, VA 20180	1.Self 2.Self 3.Lovettsville, VA	08/30/2019	\$250.00	\$500.00
Leuck, Angela 13880 Blazer Lane Lovettsville, VA 20180	1.Self Employed 2.Self 3.Lovettsville, VA	08/27/2019	\$500.00	\$500.00

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Lilaj, Lydia 8956 Sycamore Ridge Road Fairfax Station, VA 22039	1.Micron 2.WD Lead 3.Manassas, VA	08/25/2019	\$1,000.00	\$2,000.00
McWilliams, OKelly 10800 Bryant Place Oakton, VA 22124	1.Mintz Levin 2.Attorney 3.Washington, DC	08/30/2019	\$500.00	\$500.00
Mohmand, Atal 14395 Fallmere Circle Gainsville, VA 20155	1.CostCo 2.Manager 3.Leesburg, VA	08/19/2019	\$200.00	\$200.00
Moshirfar, Ali 19450 Deerfield Ave Suite 300 Leesburg, VA 20176	1.Ortho Spine and Surgery Inst 2.Physician 3.Leesburg, VA	08/12/2019	\$500.00	\$500.00
Neglia, Cecilia 20582 Overton Court Sterling, VA 20165	1.CBP 2.Director 3.Sterling, VA	07/05/2019	\$250.00	\$250.00
Neglia, Cecilia 20582 Overton Court Sterling, VA 20165	1.CBP 2.Director 3.Sterling, VA	08/26/2019	\$250.00	\$500.00
Nunley Legal Services PLLC P.O. Box 3339 Reston, VA 20195	1. 2.Law Firm 3.Reston, VA	08/20/2019	\$300.00	\$300.00
Piland, Deborah D 44377 Maltese Falcon Square Leesburg, VA 20175	1.self employed 2.lawyer 3.Leesburg, VA	07/28/2019	\$150.00	\$150.00
Satouri, Sami 4703 Autumn Glory Way Chantilly, VA 20151	1.self 2.IT 3.Chantilly, VA	08/28/2019	\$200.00	\$200.00
Schaecher, Gina L. 15268 Shannondale Road Hillsboro, VA 20132	1.Rees Broome PC 2.Attorney 3.Tyson's Corner, VA	08/31/2019	\$200.00	\$200.00
Swiger, James 107 Pinwheel Ct Stephenson, VA 22656	1.Costco 2.Retail Manager 3.Sterling, VA	07/30/2019	\$50.00	\$250.00
Swiger, James 107 Pinwheel Ct Stephenson, VA 22656	1.Costco 2.Retail Manager 3.Sterling, VA	08/30/2019	\$50.00	\$300.00

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Tipton, Carrie 2600 Glencroft Road Vienna, VA 22181	1.Self employed 2.Attorney 3.Vienna, VA	08/13/2019	\$150.00	\$200.00
Total This Period			\$34,724.30	

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
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	1. Biberaj, Snow, and Sinclair 2. Attorney 3. Leesburg, VA 4. Service 5. Actual Cost	08/22/2019	\$681.10	\$24,320.40
Justice & Public Safety PAC 70 13th Street, NW Suite 600 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Service 5. Actual Cost	07/01/2019	\$31,792.83	\$31,792.83
Justice & Public Safety PAC 70 13th Street, NW Suite 600 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Service 5. Actual Cost	08/16/2019	\$25,861.75	\$57,654.58
VaDems Loudoun County Democratic Committee LCDC Leesburg,, VA 20176	1. 2. Political 3. Leesburg, VA 4. printing of Literature used to distribute in County 5. Actual Cost	08/30/2019	\$527.26	\$527.26
Total This Period			\$58,862.94	

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
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC - NGP Van, INC. DMO 2 - 7/1-7/31	Buta Biberaj	07/01/2019	\$250.00
New Media CampaignTechnology 110 E. Main St.W Suite 200 Carrboro, NC 27510	Debt Payment for: 06/28/2019 New Media Inv#120160	Buta Biberaj	07/01/2019	\$150.00
Vendetta Wear, LLC 3047 Graftons Lane Churchville, MD 21028	Vendetta Wear. Campaign Ts. BB paid using pers funds	Buta Biberaj	07/05/2019	\$4,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	07/07/2019	\$21.54
Rapid Recovery Delivery 8705 Bollman Place Suite 300 Savage, MD 20763	ACC. New Rapid Recovery delivery. Canvass Ts delivered.	Buta Biberaj	07/12/2019	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	07/14/2019	\$41.48
Mr. Print 501 E. Main Street Purcellville, VA 20132	10 18X24 dbl sided outdoor signs 5 4X4, 2 sided, 48X48 vinly perm signs	Buta Biberaj	07/15/2019	\$590.63
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	07/21/2019	\$9.88
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	FB Ads. BB paid using pers CC	Buta Biberaj	07/24/2019	\$25.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	FB Ads auth'd by KJones. BB paid using pers CC	Buta Biberaj	07/24/2019	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	07/28/2019	\$32.59
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van . BB pd using pers CC	Buta Biberaj	08/01/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	08/04/2019	\$8.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deliver Strategies LLC P.O. Box 100970 Arlington, VA 22210	Lit - 15,000 pieces	Buta Biberaj	08/07/2019	\$3,807.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	USPS Stamps \$275.00 BB paid using pers CC. 5 Rolls of 100 per pack	Buta Biberaj	08/08/2019	\$275.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	08/11/2019	\$14.82
My Campaign Store, LLC 304 Whittington Pkwy Suite 201 Louisville, KY 40222	My Campaign Store - yard and road signs	Buta Biberaj	08/12/2019	\$11,093.68
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	FB Ads autho'd by KJones. BB paid using pers CC	Buta Biberaj	08/14/2019	\$25.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	FB Ads auth'd by KJones. BB paid using pers CC	Buta Biberaj	08/16/2019	\$25.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Stakes for signs. From Home Depot. BB paid for items w/ CC	Buta Biberaj	08/16/2019	\$256.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	08/18/2019	\$72.10
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	FB Ads auth'd by KJones. BB paid using pers CC	Buta Biberaj	08/24/2019	\$9.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	08/25/2019	\$29.64
My Campaign Store, LLC 304 Whittington Pkwy Suite 201 Louisville, KY 40222	My Campaign Store. 75, 000 lit and banners. BB paid from pers Funds.	Buta Biberaj	08/27/2019	\$7,075.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Buta Biberaj	08/31/2019	\$326.33
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid Home Depot - supplies for sign installation	Buta Biberaj	08/31/2019	\$187.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$28,961.56

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	HB purchased markers for the campaign from Walgreens - used pers \$	08/06/2019	\$6.35
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	HB purchased services / poster cuttings for Campaign using pers \$	08/30/2019	\$37.21
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Deliver Strategies. Campaign Banners and Signs. BB paid using pers CC	01/22/2019	\$1,285.34
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	05/10/2019	\$888.31
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	05/10/2019	\$174.90
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	05/11/2019	\$58.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Costco purch of printer cartridges BB paid by personal CC	05/14/2019	\$180.18
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Memorial Day 5K event - campaign attendance BB paid via per CC	05/27/2019	\$43.75
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van BB paid via pers CC	06/06/2019	\$150.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van, Inc 7/1-7/30 BB paid via pers cc	07/01/2019	\$250.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	07/06/2019	\$4,250.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	07/08/2019	\$30.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	My Campaign Store. Signs - yard and road. BB paid using pers funds	08/12/2019	\$11,093.68

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	My Campaign Store. Walk Lit 75,000. BB paid using pers funds	08/27/2019	\$7,075.43
Jones, Barbara 20621 Marsh Court Sterling, VA 20165	BJ purchased calendars for the campaign via pers CC	08/01/2019	\$85.71
Total This Period			\$25,608.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$34,724.30	
2. Schedule B [Over \$100]	4	\$58,862.94	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$96,332.24
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]		\$58,862.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,961.56	
10. Total [add lines 7, 8 and 9]			\$87,824.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$150.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,219.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$96,332.24		
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		\$96,332.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$143,552.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,824.50		
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]			\$87,824.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,727.60
20. Total Unpaid Debts [from Schedule F of this report]	\$25,608.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,061.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$96,332.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,394.03	
25. Total Funds Available [Add lines 21 and 24]			\$180,394.03
26. Previous Disbursements [Line 28 from last report]	\$36,841.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,824.50		
28. Total Disbursements this Election Cycle			\$124,666.43
29. Ending Balance			\$55,727.60