

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				
Abutaa, Adam 3004 Rose Creek Ct Oakton, VA 22124	1.Emgage 2.Organizer 3.Washington DC 20002	05/23/2019	\$150.00	\$150.00
Ahmed, Shahnaz M 9405 Ludgate Dr Alexandria, VA 22309	1.SMA Enterprises 2.Management Consultant 3.9405 Ludgate Dr	04/02/2019	\$101.00	\$101.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road 200	1. 2.Labor Union 3.Pittsburgh, Pennsylvannia	05/09/2019	\$1,000.00	\$1,000.00
Chaudhry, Omar 5978 Seabright Rd Springfield, VA 22152	1.Mitre 2.Engineer 3.Springfield,VA	04/01/2019	\$100.00	\$500.00
Chaudhry, Omar 5978 Seabright Rd Springfield, VA 22152	1.Mitre 2.Engineer 3.Springfield,VA	05/04/2019	\$100.00	\$600.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	04/19/2019	\$25.00	\$105.00
Gill, Faisal 408 Stabler Ln Alexandria, VA 22304	1.Gill Law Firm 2.Lawyer 3.Los Angeles, CA	04/02/2019	\$500.00	\$500.00
Hashmi, Shoaib A 13313 Falls Rd Cockeysville, MD 21030	1.Self Employed 2.Physican 3.Cockeysville, MD	04/09/2019	\$150.00	\$150.00
Homburger, Frank P 1100 North Howard St Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria VA	04/22/2019	\$50.00	\$150.00
IBEW PAC Voliuntary Fund 900 Seventh Street N.W. Washington, DC 20001	1. 2.Labor Union 3.Washington DC	05/28/2019	\$500.00	\$500.00
Istrefi, Arben 1200 N Veitch Street Arlington, VA 22201	1.Cyberek 2.Manager 3.Arlington, VA	04/14/2019	\$1,000.00	\$1,000.00
Lee, Eileen E 8099 Counselor Rd Manassas, VA 20112	1.Retired 2.Retired 3.Manassas VA	04/20/2019	\$150.00	\$150.00

Raheel for Supervisor (CC-18-00512)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Nawaz, Shuja 3808 Fort Hill DR Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.Alexandria, VA	04/30/2019	\$250.00	\$1,250.00
Rahman, Farah 20 Battle Ridge Trail Totowa, NJ 07512	1.Paterson Charter School of Science and Technology 2.Teacher 3.Paterson, NJ	04/14/2019	\$100.00	\$600.00
Rishell, Jeanette 9331 South Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, VA	05/18/2019	\$200.00	\$600.00
Ronco, Charles 3354 Mysic Ct. Dumfries, VA 22060	1.PWCS 2.Teacher 3.Manassas, VA	05/21/2019	\$100.00	\$150.00
Shareef, Syed 12309 Brookhaven Drive Silver Spring, MD 20902	1.Retired 2.retired 3.Silver Spring, MD	04/15/2019	\$200.00	\$200.00
Siqqiqui, Islam A 6056 Sugarstone Ct McLean, VA 22101	1.Croplife America 2.Miscellaneous Agricultural 3.Washington D.C	04/14/2019	\$250.00	\$250.00
Total This Period			\$4,926.00	

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
WILLIS, SHANNON M 5 KINROSS DR STAFFORD, VA 22554	1. WORLD WIDE STAFFING EXCHANGE 2. MEDICAL SUPPORT ASSISTANT 3. ALEXANDRIA, VA 4. Printing 5. Actual Cost	05/05/2019	\$36.04	\$111.04
Total This Period			\$36.04	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	error in printing	04/30/2019	\$3,058.00
Total This Period			\$3,058.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rochlis, Teddy 7708 Wagon Trail Lane Springfield, VA 22153	Salary	Raheel Sheikh	04/04/2019	\$1,250.00
Media Press 14101 Sully Circle 110 Chantilly, VA 20151	Walk Cards	Raheel Sheikh	04/12/2019	\$950.00
Krispy Kreme 9870 Liberia Ave Manassas, VA 20110	Food for volunteers	Raheel Sheikh	04/13/2019	\$112.50
Romero, Angel 20 Courage Lane Stafford, VA 22554	Salary	Raheel Sheikh	04/18/2019	\$1,000.00
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	Mailer	Raheel Sheikh	04/25/2019	\$3,058.00
Food Lion 9121 Centreville Rd Manassas, VA 20110	Refreshments for volunteers	Raheel Sheikh	04/28/2019	\$41.92
Pizza Bolis 8800 Commerce Ct 101 Manassas, VA 20110	Food for Volunteer	Raheel Sheikh	04/28/2019	\$109.92
Rosenberg, Dan 6400 Woodsong Ct Mclean, VA 22101	Salary	Raheel Sheikh	04/30/2019	\$250.00
Rosenthal Properties LLC 1945 Old Gallows Rd 300 Vienna, VA 22182	Office rent	Raheel Sheikh	05/04/2019	\$2,214.29
Staples 9890 Liberia Ave Manassas, VA 20110	Business Cards	Raheel Sheikh	05/08/2019	\$21.05
Rochlis, Teddy 7708 Wagon Trail Lane Springfield, VA 22153	Salary	Raheel Sheikh	05/11/2019	\$1,000.00
Alex, Francisco 3916 Penshurst Lane Woodbridge, VA 22192	Salary	Raheel Sheikh	05/13/2019	\$600.00
Mark Weiss & Associates P.O. Box 34407 Bethesda, MD 20827	Campaign Stickers	Raheel Sheikh	05/16/2019	\$397.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss & Associates P.O. Box 34407 Bethesda, MD 20827	Yard Signs	Raheel Sheikh	05/17/2019	\$785.00
USPS 2049 Old Centreville RD Manassas Park, VA 20111	Stamps	Raheel Sheikh	05/18/2019	\$33.00
BonChon 8679 Sudley Rd Manassas, VA 20108	Food for Volunteers	Raheel Sheikh	05/21/2019	\$161.54
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	Mailer Program	Raheel Sheikh	05/21/2019	\$18,558.00
Alvarado, Brenda 18786 Fuller Heights Rd G1 Triangle, VA 22172	Office Cleaning	Raheel Sheikh	05/22/2019	\$120.00
Jiffyshirts.com 1000 North West St 1200 Wilmington, DE 19801	T-Shirts	Raheel Sheikh	05/26/2019	\$85.90
Mark Weiss & Associates P.O. Box 34407 Bethesda, MD 20827	Big Campaign Signs	Raheel Sheikh	05/28/2019	\$905.00
Home Depot 6210 Seven Corners Center Falls Church, VA 22044	yard sign supplies	Raheel Sheikh	05/30/2019	\$166.64
Home Depot 6210 Seven Corners Center Falls Church, VA 22044	Yard Sign Supplies	Raheel Sheikh	05/30/2019	\$153.99
Home Depot 8805 Liberia Ave Manassas, VA 20110	Yard Sign Supplies	Raheel Sheikh	05/30/2019	\$84.47
Total This Period				\$32,058.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sheikh, Raheel 5973 Maxfield Ct Manassas, VA 20112		12/31/2018	\$7,105.47
Total This Period			\$7,105.47

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,926.00	
2. Schedule B [Over \$100]	1	\$36.04	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$5,587.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,058.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$36.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,058.22	
10. Total [add lines 7, 8 and 9]			\$32,094.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,105.47	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,105.47
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,105.47

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,765.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,587.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,058.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,645.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,410.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,094.26		
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]			\$32,094.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,315.95
20. Total Unpaid Debts [from Schedule F of this report]	\$7,105.47		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,442.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,645.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,087.78	
25. Total Funds Available [Add lines 21 and 24]			\$51,087.78
26. Previous Disbursements [Line 28 from last report]	\$7,677.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,094.26		
28. Total Disbursements this Election Cycle			\$39,771.83
29. Ending Balance			\$11,315.95