

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	10/07/2019	\$50.00	\$1,550.00
Aslam, Mohammad 13311 Nickleson Dr Woodbridge, VA 22193	1.self/Uber 2.self employed 3.Woodbridge, VA	10/08/2019	\$50.00	\$150.00
Awana Operating Company 16931 Old Stage Road Dumfries, VA 22025	1. 2.hotel 3.Dumfries, VA	10/16/2019	\$500.00	\$500.00
Dash, Mimi 2311 Pimmit Dr. #1401 Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	10/23/2019	\$10.00	\$150.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112	1.US Government 2.Attorney CFPA 3.Washington, D.C.	10/12/2019	\$25.00	\$225.00
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge VA	10/24/2019	\$333.00	\$2,335.00
Zargarpur, Yaqub 13182 Rettew Dr Manassas, VA 20112	1.Fashion Time 2.sales 3.Woodbridge, VA	10/07/2019	\$50.00	\$1,480.01
Total This Period			\$1,018.00	

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
Zargarpur, Lisa 13182 Rettew Dr Manassas, VA 20112	1. FCPS 2. teacher 3. Springfield, VA 4. Food for volunteers 5. Actual Cost	10/06/2019	\$35.43	\$274.68
Zargarpur, Lisa 13182 Rettew Dr Manassas, VA 20112	1. FCPS 2. teacher 3. Springfield, VA 4. Postage 5. Actual Cost	10/11/2019	\$175.00	\$449.68
Total This Period			\$210.43	

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
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	10/06/2019	\$4.94
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	Printing and postage	Lisa Zargarpur	10/10/2019	\$11,732.00
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue Services	Lisa Zargarpur	10/13/2019	\$11.87
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	joint education piece	Lisa Zargarpur	10/13/2019	\$1,784.00
Dr. Don's Buttons 3906 W Morrow Dr Glendale, AZ 85308	sticker order	Lisa Zargarpur	10/14/2019	\$104.25
Lasso, Francisco Alex 3916 Penshurst Lane Woodbridge, VA 22192	campaign staff	Lisa Zargarpur	10/17/2019	\$500.00
Raheel for Supervisor PO Box 3208 Manassas, VA 20108	for sign- shared cost	Lisa Zargarpur	10/19/2019	\$307.17
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	10/20/2019	\$1.98
DSPolitical 1250 H St. NW Suite 200 Washington, D.C., N/A 20005	digital advertising	Lisa Zargarpur	10/21/2019	\$750.00
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	10/24/2019	\$13.56
Raheel for Supervisor PO Box 3208 Manassas, VA 20108	campaign donation	Lisa Zargarpur	10/24/2019	\$1,050.00
Total This Period				\$16,259.77

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]	7	\$1,018.00	
2. Schedule B [Over \$100]	2	\$210.43	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,678.43
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]		\$210.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,259.77	
10. Total [add lines 7, 8 and 9]			\$16,470.20
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]		\$18,680.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,678.43		
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		\$1,678.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,358.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,470.20		
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]			\$16,470.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,888.65
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]	\$24,578.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,678.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,256.83	
25. Total Funds Available [Add lines 21 and 24]			\$26,256.83
26. Previous Disbursements [Line 28 from last report]	\$5,897.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,470.20		
28. Total Disbursements this Election Cycle			\$22,368.18
29. Ending Balance			\$3,888.65