

Raheel for Supervisor (CC-18-00512)

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 1 of 9

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				
Abbasi, Zulfi 9076 Raging Water Dr Sterling, VA 20136	1.AmericanExecutive 2.Self 3.Sterling, VA	11/14/2019	\$250.00	\$1,500.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	1. 2.Political 3.Alexandria, VA	10/30/2019	\$250.00	\$250.00
Franklin, Angela 2629 Cast Off Loop Woodbridge, VA 22191	1.UNITED STATES CONGRESS 2.AIDE 3.Washington, DC	10/31/2019	\$100.00	\$150.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113	1. 2.Political 3.Manassas, VA	10/29/2019	\$500.00	\$500.00
Friends of John Jenkins 4194 Windflower Court Woodbridge, VA 22193	1. 2.Political 3.woodbridge, va	10/30/2019	\$300.00	\$300.00
Harney, Keith 1212 New York Ave, NW 1000 Washington, DC 20005	1.CloudHQ LLC 2.CFO 3.Washington, DC	10/30/2019	\$2,500.00	\$2,500.00
Murtaza, Syed 15532 Mellon Ct Haymarket, VA 20169	1.INOVA 2.Physican 3.Leesburg, VA	10/30/2019	\$500.00	\$500.00
Prince William Chamber PAC P.O. Box 71596 Henrico, VA 23255	1. 2.chamber political pac 3.henrico, va	11/01/2019	\$250.00	\$250.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112	1.Homemaker 2.Homemaker 3.Manassas, VA	11/01/2019	\$200.00	\$1,589.82
Sheikh, Moez 5973 Maxfield Ct Manassas, VA 20112	1.Lens Crafters 2.Sales Associate/Student 3.Manassas VA	11/01/2019	\$100.00	\$355.00
Zaman, Mohammad 390 Mattapany Ct Arnold, MD 21012	1.Not employed 2.Retired 3.Not employed	10/28/2019	\$100.00	\$400.00
Total This Period			\$5,050.00	

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
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112	1. Homemaker 2. Homemaker 3. Manassas, VA 4. Facebook Ads 5. Actual Cost	11/25/2019	\$1,506.74	\$3,096.56
Total This Period			\$1,506.74	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	Mail Program	Raheel Sheikh	10/25/2019	\$26,581.00
Ampersand Strategies 2001 Market Street suite 2500 Philadelphia, PA 19103	Digital	Raheel Sheikh	10/28/2019	\$8,000.00
Rochlis, Teddy 7708 Wagon Trail Lane Springfield, VA 22153	salary	Raheel Sheikh	11/01/2019	\$1,000.00
Superior Blue Strategies 4209 Dandridge Ter Alexandria, VA 22309	Mail	Raheel Sheikh	11/01/2019	\$3,800.00
Pizza Bolis 8800 Commerce Ct 101 Manassas, VA 20110	Food for Volunteers	Raheel Sheikh	11/03/2019	\$61.27
Food Lion 9121 Centreville Rd Manassas, VA 20110	Drinks for Volunteers	Raheel Sheikh	11/04/2019	\$21.42
Murphy, Nate 11401 Fontaine Ct Woodbridge, VA 22193	salary	Raheel Sheikh	11/06/2019	\$1,000.00
Herod Leadership Fund P.O. Box 7445 Denver, CO 80207	political	Raheel Sheikh	11/08/2019	\$100.00
Rosenthal Properties LLC 1945 Old Gallows Rd 300 Vienna, VA 22182	Office Rent	Raheel Sheikh	11/24/2019	\$4,252.38
Willis, Kevin and Shannon 5 Kinross Drive Stafford, VA 22554	Shirts	Raheel Sheikh	11/24/2019	\$700.00
Act Blue 366 Summer Street Somerville, MA 02144	ActBlue Fee	Raheel Sheikh	11/26/2019	\$144.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Raheel Sheikh	11/27/2019	\$30.00
Total This Period				\$45,690.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	11	\$5,050.00	
2. Schedule B [Over \$100]	1	\$1,506.74	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,031.74
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]		\$1,506.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,690.57	
10. Total [add lines 7, 8 and 9]			\$47,197.31
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]		\$41,542.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,031.74		
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		\$7,031.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,574.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,197.31		
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]			\$47,197.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,376.74
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]	\$140,450.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,031.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,482.25	
25. Total Funds Available [Add lines 21 and 24]			\$147,482.25
26. Previous Disbursements [Line 28 from last report]	\$98,908.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,197.31		
28. Total Disbursements this Election Cycle			\$146,105.51
29. Ending Balance			\$1,376.74