

Muneeer for Chairman (CC-19-00918)

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
Khan, Hanif 8244 Sunset Drive Manassas, VA 20110	1.Excelsior Infotect LLC 2.Self Employed 3.Manassas, VA	10/31/2019	\$500.00	\$1,200.00
SYSUSA, Inc 8565 Sudley Road Suite C Manassas, VA 20110	1. 2.Information Technology Services 3.Manassas, VA	10/28/2019	\$1,815.65	\$9,659.12
Wani, Mumtaz 8229 Boone Blvd Suite 210 Vienna, VA 22182	1.Law 2.self-employed 3.Vienna	10/25/2019	\$1,000.00	\$1,000.00
Wani, Tanweer 12452 Everest Peak Lane Woodbridge, VA 22192	1.retired 2.retired 3.retired	10/31/2019	\$200.00	\$200.00
Total This Period			\$3,515.65	

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
Chapman, John F 8750 Wesley Ave Manassas, VA 20110	1. JASA, INC Trade School 2. President/CEO 3. Manassas, VA 4. Billboard Truck 5. Fair Market Value	11/01/2019	\$2,350.00	\$16,450.00
Chapman, John F 8750 Wesley Ave Manassas, VA 20110	1. JASA, INC Trade School 2. President/CEO 3. Manassas, VA 4. Billboard Truck 5. Fair Market Value	11/08/2019	\$2,350.00	\$18,800.00
Gothardt, Katherine 12332 Darton Woods Loop Bristow, VA 20136	1. All Things Writing 2. Writer 3. Bristow, VA 4. Manage all marketing 5. Fair Market Value	10/31/2019	\$1,250.00	\$5,000.00
Total This Period			\$5,950.00	

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
Harbor Freight Tools 10800 Promenade Ln Manassas, VA 20109	Supplies for Billboard Truck	Muneer Baig	10/25/2019	\$61.44
Mail Chimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	mailing service	Muneer Baig	10/25/2019	\$8.99
7 Eleven 4075 Sudley Rd Haymarket, VA 20169	Gas	Muneer Baig	10/28/2019	\$12.98
Costco 2700 Potomac Mills Cir Woodbridge, VA 22192	Gas	Muneer Baig	10/28/2019	\$70.75
Kabul Kabob House 9975 Sowder Village Sq Manassas, VA 20109	Lunch for Volunteers	Muneer Baig	10/28/2019	\$202.13
ZAIQA KABAB 5429 Mappedale Plz Dale City, VA 22193	Lunch for Volunteers	Muneer Baig	10/28/2019	\$54.06
BP (lake Ridge) 1435 Old Bridge Rd Woodbridge, VA 22192	gas	Muneer Baig	10/29/2019	\$29.01
Restaurant Depot 4420 Brookfield Corporate Dr Chantilly, VA 20151	Food/Supplies for Food Cart	Muneer Baig	10/29/2019	\$324.36
Central Truck Center 8319 Ardwick Ardmore Road Landover, MD 20785	parts for billboard truck	Muneer Baig	10/30/2019	\$158.53
Costco 2700 Potomac Mills Cir Woodbridge, VA 22192	Gas	Muneer Baig	10/30/2019	\$33.18
Tiered Pricing Plan na na, FL 00000	Online Marketing	Muneer Baig	10/30/2019	\$313.50
Tiered Pricing Plan na na, FL 00000	Online Marketing fee	Muneer Baig	10/31/2019	\$12.47
SHINEY SWEETS RESTAURANT 4231 Markham St Annandale, VA 22003	Food	Muneer Baig	11/01/2019	\$49.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven 4800 Dale Blvd Dale City, VA 22193	Gas	Muneer Baig	11/04/2019	\$44.00
Costco 2700 Potomac Mills Cir Woodbridge, VA 22192	Gas	Muneer Baig	11/04/2019	\$67.01
Costco 2700 Potomac Mills Cir Woodbridge, VA 22192	supplies	Muneer Baig	11/04/2019	\$128.54
FaceBook na na, CA 00000	Marketing	Muneer Baig	11/04/2019	\$400.00
Google Ads na na, CA 00000	Marketing	Muneer Baig	11/04/2019	\$350.00
Walmart 9401 Liberia Ave Manassas, VA 20110	supplies	Muneer Baig	11/04/2019	\$10.44
Walmart 9401 Liberia Ave Manassas, VA 20110	Supplies	Muneer Baig	11/04/2019	\$42.74
ZAM ZAM KABOBS HOUSE 9091 Mathis Ave Ste 101 Manassas, VA 20110	food for volunteers	Muneer Baig	11/04/2019	\$73.91
Anedot Inc anedot.com Online, VA 20112	Service Charges for online Donations for Oct. 25th through Nov. 28.	Muneer Baig	11/06/2019	\$32.90
Costco 2700 Potomac Mills Cir Woodbridge, VA 22192	Gas	Muneer Baig	11/06/2019	\$45.68
Dunkin Donut 8525 Rolling Rd Manassas, VA 20112	Coffee	Muneer Baig	11/06/2019	\$11.17
Starbucks 9642 Liberia Ave Manassas, VA 20110	food	Muneer Baig	11/07/2019	\$10.45
BP (lake Ridge) 1435 Old Bridge Rd Woodbridge, VA 22192	food	Muneer Baig	11/08/2019	\$8.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Naveed, Aarsal 14379 Berkshire drive Woodbridge, VA 22193	Billboard Driver service	Muneer Baig	11/12/2019	\$2,044.00
FaceBook na na, CA 00000	Marketing	Muneer Baig	11/18/2019	\$338.96
Mail Chimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email Service	Muneer Baig	11/25/2019	\$8.99
Total This Period				\$4,948.91

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Baig, SUMARA 6925 Cole Timothy Court Manassas, VA 20112		10/29/2019	\$500.00	\$14,100.00
Baig, SUMARA 6925 Cole Timothy Court Manassas, VA 20112		11/22/2019	\$400.00	\$14,100.00
SYSUSA, Inc 8565 Sudley Road Suite C Manassas, VA 20110		11/18/2019	\$13,000.00	\$0.00
Total This Period				

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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
Baig, Muneer Amin 6925 COLE TIMOTHY CT Manassas, VA 20112		06/03/2019	\$200.00
Baig, Muneer Amin 6925 COLE TIMOTHY CT Manassas, VA 20112		07/03/2019	\$2,000.00
Baig, SUMARA 6925 Cole Timothy Court Manassas, VA 20112		09/30/2019	\$14,100.00
SYSUSA, Inc 8565 Sudley Road Suite C Manassas, VA 20110		06/01/2019	\$3,191.62
Total This Period			\$19,491.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,515.65	
2. Schedule B [Over \$100]	3	\$5,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,565.65
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]		\$5,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,948.91	
10. Total [add lines 7, 8 and 9]			\$10,898.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$33,391.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$33,391.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$13,900.00	
15. Ending loan balance			\$19,491.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,014.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,565.65		
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		\$9,565.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,579.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,898.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$13,900.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,798.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$780.77
20. Total Unpaid Debts [from Schedule F of this report]	\$19,491.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$108,966.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,565.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,532.16	
25. Total Funds Available [Add lines 21 and 24]			\$118,532.16
26. Previous Disbursements [Line 28 from last report]	\$92,952.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,798.91		
28. Total Disbursements this Election Cycle			\$117,751.39
29. Ending Balance			\$780.77