

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				
Austeri, Tonya 15937 Drumone Road Midlothian, VA 23112	1.PM USA 2.Quality Director 3.Richmond, Virginia	05/16/2019	\$150.00	\$150.00
Beshah, Guenet 11124 Live Oak Lane Midlothian, VA 23113	1.Capital One 2.Human Resources 3.Richmond Virginia	05/09/2019	\$500.00	\$500.00
Farooq, Aliya 12712 Bay Hill Drive Chester, VA 23836 Chester, VA 23836	1.Non Wage Earner 2.Non wage Earner 3.Midlothian, Virginia	04/28/2019	\$100.00	\$200.00
Hill, Maureen 8702 Country View Lane Hopewell, VA 23860	1.Fort Lee 2.Human Resources 3.Fort Lee, Virginia	04/09/2019	\$250.00	\$250.00
Hill, Toney R. 8702 Country View Lane Hopewell, VA 23860-8765	1.Retired 2.Retired 3.Hopewell, Virginia	04/02/2019	\$500.00	\$500.00
Klute, Lauren 13342 Kelham Rd Midlothian, VA 23113	1.Non Wage Earner 2.Non Wage Earners 3.Chesterfield, Virginia	05/24/2019	\$250.00	\$250.00
Lane, James 1290 Autumn Breeze Drive Oilville, VA 23129	1.Chesterfield County 2.Superintendent 3.Chesterfield, Virginia	05/21/2019	\$250.00	\$250.00
Mannell, Ashley 2301 Cromwell Rd N. Chesterfield, VA 23235	1.Self Employed 2.Nurse Practitioner 3.North Chesterfield Virginia	05/30/2019	\$100.00	\$125.00
Murray, William 3712 Barrington Bridge Pl Richmond, VA 23233	1.Dominion Energy 2.Senior Vice President 3.Richmond, Virginia	05/06/2019	\$500.00	\$500.00
O'Toole, Brendan 13343 Kelham road Midlothian, VA 23113	1.Williams Mullen, P.C. 2.Attorney 3.Richmond, Virginia	05/15/2019	\$500.00	\$500.00
Paris, Jeffrey 16413 Old Castle Road Midlothian, VA 23112	1.Self Employed 2.Self Employed 3.Midlothian Virginia	05/15/2019	\$125.00	\$125.00
Qarni, Atif 7698 Well Street Manasses, VA 20111	1.PWCS 2.Teacher 3.Woodbridge, Virginia	05/16/2019	\$500.00	\$500.00

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Tombes, Robert M 1810 Logan Street North Chesterfield, VA 23235	1.non wage earner 2.non wage earner 3.Midlothian, Virginia	05/03/2019	\$500.00	\$500.00
Trent, Faith 3010 Ellesmere Drive Midlothian, VA 23113	1.Faith Family Dentistry 2.Dentist 3.Midlothian, Virginia	05/22/2019	\$250.00	\$250.00
Total This Period			\$4,475.00	

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
Wegman's 12501 Stone Village Way, Midlothian, VA 23113	1. 2. Grocery 3. Chesterfield Virginia 4. product 5. Actual Cost	05/14/2019	\$112.49	\$112.49
Total This Period			\$112.49	

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 PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Service Fee	Javaid Siddiqi	04/21/2019	\$3.76
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Service Fee	Javaid Siddiqi	04/28/2019	\$12.65
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	data services	Javaid Siddiqi	05/02/2019	\$174.00
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue payment fee	Javaid Siddiqi	05/05/2019	\$11.67
Print Expeditors 804 Lindsay Court Henrico, VA 23229	300 Pledge Cards, 200 Thank You Cards, 400 Commit to vote cards	Javaid Siddiqi	05/05/2019	\$579.15
The Promo Department 10415 Morning Dew Lane Mechanicsville, VA 23116	T Shirts	Javaid Siddiqi	05/08/2019	\$258.62
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees	Javaid Siddiqi	05/12/2019	\$22.13
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees	Javaid Siddiqi	05/19/2019	\$59.26
Chesterfield Observer P O Box 1616 Midlothian, VA 23113	newspaper advertisement	Javaid Siddiqi	05/22/2019	\$576.30
Printer's Mark P.O.Box 27402 Richmond, VA 23261-7402	Campaign literature door hangers and postcards	Javaid Siddiqi	05/22/2019	\$522.83
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees	Javaid Siddiqi	05/26/2019	\$30.65
Chesterfield County Democratic Committee 7617 Pocoshock Way Chesterfield, VA 23235	Chesterfield County Democratic Committee filing fee for Primary	Javaid Siddiqi	05/28/2019	\$1,510.00
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Service Fee	Javaid Siddiqi	05/30/2019	\$17.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113	Signrocket.com Large Yard Signs	Javaid Siddiqi	05/30/2019	\$161.75
Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113	Walgreen's Volunteer appreciation gifts	Javaid Siddiqi	05/30/2019	\$40.00
Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113	Staples Envelopes and folders	Javaid Siddiqi	05/30/2019	\$38.93
Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113	Sign posts form Lowe's Midlothian	Javaid Siddiqi	05/30/2019	\$22.62
Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113	Signrocket.com signs and stands, production, S/H	Javaid Siddiqi	05/30/2019	\$345.00
Total This Period				\$4,386.51

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Siddiqi, Javaid Edward 14119 Grace Wood Court Midlothian, VA 23113		05/22/2019	\$195.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Siddiqi, Javaid Edward 14119 Grace Wood Court Midlothian, VA 23113		05/30/2019	\$88.00	\$0.00
Siddiqi, Javaid Edward 14119 Grace Wood Court Midlothian, VA 23113		05/30/2019	\$68.44	\$0.00
Siddiqi, Javaid Edward 14119 Grace Wood Court Midlothian, VA 23113		05/30/2019	\$195.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,475.00	
2. Schedule B [Over \$100]	1	\$112.49	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,959.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$101.13	
5. Total	63		\$6,648.58
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]		\$112.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$101.13	
9. Schedule D [Expenditures]		\$4,386.51	
10. Total [add lines 7, 8 and 9]			\$4,600.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$156.44	
12. Loans received this period [from Schedule E-Part 1]		\$195.00	
13. Subtotal			\$351.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$351.44	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,211.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,648.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$195.00		
d. Subtotal: Contributions and Receipts received this period		\$6,843.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,055.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,600.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$351.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,951.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,104.00
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]	\$6,090.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,843.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,934.36	
25. Total Funds Available [Add lines 21 and 24]			\$12,934.36
26. Previous Disbursements [Line 28 from last report]	\$1,878.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,951.57		
28. Total Disbursements this Election Cycle			\$6,830.36
29. Ending Balance			\$6,104.00