

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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#39;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 | Javid 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 | Javid Siddiqi | 04/28/2019 | \$12.65 |
| Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219 | data services | Javid 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 | Javid 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 | Javid Siddiqi | 05/05/2019 | \$579.15 |
| The Promo Department 10415 Morning Dew Lane Mechanicsville, VA 23116 | T Shirts | Javid Siddiqi | 05/08/2019 | \$258.62 |
| Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031 | Act Blue Fees | Javid Siddiqi | 05/12/2019 | \$22.13 |
| Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031 | Act Blue Fees | Javid Siddiqi | 05/19/2019 | \$59.26 |
| Chesterfield Observer P O Box 1616 Midlothian, VA 23113 | newspaper advertisement | Javid Siddiqi | 05/22/2019 | \$576.30 |
| Printer's Mark P.O.Box 27402 Richmond, VA 23261-7402 | Campaign literature door hangers and postcards | Javid Siddiqi | 05/22/2019 | \$522.83 |
| Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031 | Act Blue Fees | Javid Siddiqi | 05/26/2019 | \$30.65 |
| Chesterfield County Democratic Committee 7617 Pocoshock Way Chesterfield, VA 23235 | Chesterfield County Democratic Committee filing fee for Primary | Javid 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 | Javid 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 | Javid Siddiqi | 05/30/2019 | \$161.75 |
| Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113 | Walgreen's Volunteer appreciation gifts | Javid Siddiqi | 05/30/2019 | \$40.00 |
| Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113 | Staples Envelopes and folders | Javid Siddiqi | 05/30/2019 | \$38.93 |
| Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113 | Sign posts form Lowe's Midlothian | Javid Siddiqi | 05/30/2019 | \$22.62 |
| Kahwajy, Carrie Ann 11120 West Huguenot Road Midlothian, VA 23113 | Signrocket.com signs and stands, production, S/H | Javid 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 Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| 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] | | \$4,016.99 | |
| 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] | | | \$10,860.57 |
| 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] | | | \$5,909.00 |
| 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] | \$2,073.79 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,951.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,025.36 |
| 29. Ending Balance | | | \$5,909.00 |