

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Rashid for VA Senate (CC-19-00307)

Reporting Period: 11/29/2019 Through: 12/31/2019  
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Qamar Ijaz	12/02/2019	\$90.30
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Qamar Ijaz	12/03/2019	\$75.00
Sakorri Whiteman 24 Wild Rose Dr Fredericksburg, VA 22406-7282	Poll Worker	Qamar Ijaz	12/03/2019	\$142.50
VADems 919 E Main St Ste 2050 Richmond, VA 23219-0025	Donation	Qamar Ijaz	12/03/2019	\$500.00
Hannah Fishman 902 Fallscroft Way Lutherville, MD 21093-1705	Bonus	Qamar Ijaz	12/05/2019	\$500.00
Google Ads 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Qamar Ijaz	12/06/2019	\$15.97
NGP VAN 1444 New York Ave NW #200 Washington, DC 20005	Fundraising Software	Qamar Ijaz	12/09/2019	\$150.00
Qamar Ijaz 13645 Greenwood Dr Woodbridge, VA 22193-2541	Reporting Fee	Qasim Rashid	12/16/2019	\$500.00
Dreamhost 417 S Associated Rd Brea, CA 92821-5802	Website Expense	Qamar Ijaz	12/17/2019	\$19.95
Manahal Fazal 5243 Daffodil Dr Fredericksburg, VA 22407-1457	Poll Worker	Qamar Ijaz	12/17/2019	\$210.00
Shopify 33 New Montgomery St 750 San Francisco, CA 94105-3401	Website Expense	Qamar Ijaz	12/23/2019	\$29.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email Platform	Qamar Ijaz	12/26/2019	\$500.00
WPMUDEV 15-17 Park Street Suite 301 South Melbourne, NA 03205	Wordpress Platform	Qamar Ijaz	12/26/2019	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,781.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$11.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$11.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,781.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,781.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,879.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11.00		
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		\$11.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,890.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,781.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$16,109.14	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,890.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$393,776.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$393,787.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$393,787.55</b>
26. Previous Disbursements [Line 28 from last report]	\$374,896.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,890.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$393,787.55</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Qasim Rashid PO Box 489 524 Garrisonville Rd Garrisonville, VA 22463-0489	Account Closed	Qamar Ijaz	12/31/2019	\$16,109.14
Total This Period				