Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 9

			ŭ	
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
Abbasi, Zulfi 9076 Raging Water Dr Sterling, VA 20136	1.AmericanExecutive 2.Self 3.Sterling, VA	07/15/2020	\$250.00	\$1,750.00
Abbasi, Zulfi 9076 Raging Water Dr Sterling, VA 20136	1.AmericanExecutive 2.Self 3.Sterling, VA	10/15/2020	\$250.00	\$2,000.00
Abbasi, Zulfi 9076 Raging Water Dr Sterling, VA 20136	1.AmericanExecutive 2.Self 3.Sterling, VA	10/18/2020	\$250.00	\$2,250.00
Total This Period			\$750.00	

Raheel for Supervisor (CC-18-00512)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 9			
	r aye. 2019			
No Schedule B results to display.				

Raheel for Supervisor (CC-18-00512)	Reporting Period: 07/01/2020 F	_	/31/2020 3 of 9
No Schedule C results to display.			

Item or Service

GSuite

Actblue fees

G Suite

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Raheel 08/03/2020 \$41.52 Sheikh Raheel Act Blu Fee from April - Aug.2020 08/14/2020 \$49.40 Sheikh

Raheel

Sheikh

Raheel

Sheikh

10/18/2020

12/04/2020

\$19.76

\$144.00

\$254.68

Total This Period

Schedule D: Expenditures

1600 Amphitheatre Parkway

Moutain View, CA 94043

366 Summer Street

366 Summer Street

Somerville, MA 02144

1600 Amphitheatre Parkway

Moutain View, CA 94043

Somerville, MA 02144

Google

Act Blue

Act Blue

Google

Person or Company Paid and Address

Raheel for Supervisor (CC-18-00512)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Raheel for Supervisor (CC-18-00512)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Sheikh, Raheel
5973 Maxfield Ct
Manassas, VA 20112

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Amount Remaining Unpaid

12/31/2018

\$7,105.47

Reporting Period: 07/01/2020 Through: 12/31/2020

\$7,105.47

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$750.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$254.68	
10. Total [add lines 7, 8 and 9]			\$254.68
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

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			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,616.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,366.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$254.68		
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]			\$254.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,111.44
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		\$631.74	
22. Previous Receipts [Line 24 from last report]	\$1,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,881.74
26. Previous Disbursements [Line 28 from last report]	\$515.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$254.68		
28. Total Disbursements this Election Cycle			\$770.30
29. Ending Balance			\$2,111.44