

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
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology Inc 2.Ophthalmologist 3.Woodbridge VA	05/28/2013	\$1,000.00	\$1,000.00
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1.PWCS 2.Teacher 3.Dale City VA	05/06/2013	\$100.00	\$120.01
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1.PWCS 2.Teacher 3.Dale City VA	05/15/2013	\$5.00	\$150.41
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1.PWCS 2.Teacher 3.Dale City VA	05/23/2013	\$5.00	\$155.41
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGI, Inc 2.corporate support 3.Oakton VA	05/23/2013	\$500.00	\$500.00
Total This Period			\$1,610.00	

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
Nathanson, Elizabeth 15104 Championship Dr Haymarket, VA 20169-6200	1. none 2. retired 3. Haymarket VA 4. office supplis 5. FairMarketValue	05/15/2013	\$200.00	\$200.00
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1. PWCS 2. Teacher 3. Dale City VA 4. website registration 5. FairMarketValue	05/02/2013	\$20.01	\$20.01
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1. PWCS 2. Teacher 3. Dale City VA 4. website builder fee 5. ActualCost	05/08/2013	\$2.40	\$122.41
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1. PWCS 2. Teacher 3. Dale City VA 4. cost of printing 5. ActualCost	05/12/2013	\$23.00	\$145.41
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1. PWCS 2. Teacher 3. Dale City VA 4. office supplies 5. ActualCost	05/26/2013	\$63.00	\$218.41
Total This Period			\$308.41	

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
Sun Trust Bank 8885 Centreville Rd Manassas, VA 20110-5203	campaign checks	Qarni for Delegate	05/15/2013	\$24.95
Square Inc. 110 5th St San Francisco, CA 94103-2918	fees	Atif Qarni	05/19/2013	\$2.89
Staples, Inc. 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Atif Qarni	05/20/2013	\$52.48
Evolution Printing 7200 S Hill Dr Manassas, VA 20109-2609	Campaign Literature	Atif Qarni	05/27/2013	\$200.27
Evolution Printing 7200 S Hill Dr Manassas, VA 20109-2609	Campaign Literature	Atif Qarni	05/28/2013	\$96.00
Linville, Matt 10193 Caladium Dr Manassas, VA 20110-6081	website help	Qarni for Delegate	05/28/2013	\$200.00
Total This Period				\$576.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,610.00	
2. Schedule B [Over \$100]	5	\$308.41	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,518.41
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]		\$308.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$576.59	
10. Total [add lines 7, 8 and 9]			\$885.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,518.41		
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		\$2,518.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,518.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$885.00		
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]			\$885.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,633.41
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,518.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,518.41	
25. Total Funds Available [Add lines 21 and 24]			\$2,518.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$885.00		
28. Total Disbursements this Election Cycle			\$885.00
29. Ending Balance			\$1,633.41