Amini For Fairfax (CC-22-00044)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 1 of 9
No Schedule A results to display.	

Amini For Fairfax (CC-22-00044)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 9			
	. 490.			
No Schedule B results to display.				

nini For Fairfax (CC-22-00044)	Reporting Period: 01/01/2022 Through: 03/31/2022
7	Page: 3 of 9
No Schedule C results to display.	

Total This Period

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 9

\$1,767.54

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The UPS Store The UPS Mail Services 01/31/2022 10332 Main Street \$284.00 Store Fairfax, VA 22030 Squarespace Inc. Eight Clarkson Street Squarespace Web Services 02/14/2022 \$282.00 12th Floor Inc. New York, NY 10014 Democratic Party of Virginia 919 East Main Street **NGPVan** ActBlue 02/25/2022 \$157.50 **Suite 2050** Richmond, VA 23219 Amazon **AMZN** 410 Terry Ave. North Street Canvassing Equipment 03/14/2022 \$442.79 **MKTP** Seattle, WA, WA 98109 Image360 Fairfax 11166 US-50 W Image360 03/14/2022 \$293.17 Banner Unit 103 Fairfax Fairfax, VA 22030 VistaPrint 275 Wyman Street Marketing Materials VistaPrint 03/14/2022 \$208.08 Waltham, MA 02451 ТВ Tyler Benson Productions 8501 woodbine In Marketing Materials Photograph 03/15/2022 \$100.00 Annandale, VA 22003

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Bonane, Amini Elizabeth 01/27/2022 \$10,000.00 \$10,000.00 8180 Greensboro Dr McLean, VA 22102

Reporting Period: 01/01/2022 Through: 03/31/2022

Amini For Fairfax (CC-22-00044)	Reporting Period: 01/01/2022 Through: 0	03/31/2022 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bonane, Amini Elizabeth 8180 Greensboro Dr McLean, VA 22102		01/27/2022	\$10,000.00
Total This Period			\$10,000.00

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 8 of 9

\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$1,767.54	
10. Total [add lines 7, 8 and 9]			\$1,767.54
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 9 of 9

			Page: 9 of 9
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]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,767.54		
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]			\$1,767.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,232.46
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
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]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,767.54		
28. Total Disbursements this Election Cycle			\$1,767.54
29. Ending Balance			\$8,232.46