

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
Afroz and Shahil charitable trust 43021 la Riva Dr Ashburn, VA 20148	1. 2.Trust 3.43021 la Riva Dr Ashburn va 20148	10/09/2022	\$2,000.00	\$2,000.00
ASHRAF, MISBAHUDDIN 621 Lipizzan Dr SW Leesburg, VA 20175	1.RegalRexnord 2.Manager IT 3.Milwaukee, WI	09/23/2022	\$250.00	\$250.00
Ashraf, Mohammed 43060 unison knoll cr Ashburn, VA 20148	1.NA 2.Retired 3.NA	10/08/2022	\$500.00	\$500.00
Attar, Mazharullah 23207 Wrathall Dr Ashburn, VA 20148	1.ICAMXPERTS INC 2.IAM Architect 3.Ashburn, VA	10/10/2022	\$250.00	\$250.00
Azaz, Yusuf 15300 diamond cov ter Rockville, MD 20850	1.GTL 2.Consultant 3.15300 DIAMOND COVE TER, UNIT 1 Rockville MD	09/23/2022	\$200.00	\$200.00
Azaz, Yusuf 15300 diamond cov ter Rockville, MD 20850	1.GTL 2.Engineer 3.Rockville, MD	10/06/2022	\$400.00	\$400.00
Azaz, Yusuf 15300 diamond cov ter Rockville, MD 20850	1.GTL 2.Engineer 3.Rockville, MD	12/01/2022	\$400.00	\$400.00
Ikhan properties 4607 sand rock In chantilly va 20151 chantilly, VA 20151	1. 2.Real Estate 3.4607 sand rock In Chantilly VA	10/08/2022	\$500.00	\$500.00
Imam, Shad 20531 Chapin Ct Sterling, VA 20165	1.Salesforce 2.Sales Engineering Director 3.Sterling, VA	12/31/2022	\$500.00	\$500.00
Iqbal, Arslan 21682 Calamary Cir Sterling, VA 20164	1.Audacious Inquiry 2.Applications Engineer 3.Catonsville, MD	12/31/2022	\$250.00	\$250.00
Khan, Farhan 3101 nestlewood Dr herndon, VA 20171	1.Amazon 2.Engineer 3.Reston, VA	09/23/2022	\$500.00	\$500.00
Khan, Mahmood 12506 cliff edge dr Herndon, VA 29170	1.Axonius 2.Sales 3.330 Madison Ave 39th Floor New York, NY	10/08/2022	\$3,000.00	\$3,000.00

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Mohammed, Mubeen 24780 SWITCHGRASS CT STONE RIDGE, VA 20105	1.Freddie Mac 2.Engineering Lead 3.McLean, VA	10/11/2022	\$200.00	\$200.00
nawabzada, moinuddi 13600 red squirrel was herndon, VA 20171	1.Self Employed 2.Self Employed 3.Herndon, VA	10/09/2022	\$250.00	\$250.00
Pathan, Nadeem 43470 Riverpoint Dr Leesburg, VA 20176	1.Capital One 2.Software Engineer 3.Vienna, VA	12/31/2022	\$250.00	\$250.00
Qidwai, Siddiq 21304 Highwood Ct Sterling, VA 20165	1.National Science Foundation 2.Engineer 3.Alexandria, VA	09/23/2022	\$250.00	\$250.00
Rahman, saifaldin 7720 helena drive falls church, VA 22043	1.JR Real Estate Group, LLC 2.Managing Partner 3.Fairfax, VA	12/29/2022	\$2,500.00	\$2,500.00
Rasoul, Sam Box 13842 Roanoke, VA 24037	1.Not Employed 2.Not Employed 3.Raonoke, VA	12/31/2022	\$150.00	\$150.00
Tandale, Ved 43025 la Riva Dr ashburn, VA 20148	1.Leidos 2.Program Manager 3.1750 Presidents St, Reston, VA 20190	10/10/2022	\$300.00	\$300.00
zaman, hasib 13407 Parcher Avenue herndon, VA 20170	1.Fannie Mae 2.Engineer 3.2000 Opportunity Way Reston VA	09/23/2022	\$250.00	\$250.00
Total This Period				\$12,900.00

No Schedule B results to display.

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
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	09/22/2022	\$1.39
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	09/23/2022	\$41.49
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	10/06/2022	\$15.80
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	10/09/2022	\$15.80
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	10/10/2022	\$9.88
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	10/11/2022	\$10.67
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	10/21/2022	\$3.95
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	12/01/2022	\$15.80
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	12/29/2022	\$98.75
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	12/30/2022	\$4.55
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service	Harris Mahedavi	12/31/2022	\$52.36
Total This Period				\$270.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$12,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$14,095.00
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]		\$270.44	
10. Total [add lines 7, 8 and 9]			\$270.44
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]		\$12,176.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,095.00		
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		\$14,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,271.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$270.44		
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]			\$270.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,000.61
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		\$12,176.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,095.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,271.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$270.44		
28. Total Disbursements this Election Cycle			\$270.44
29. Ending Balance			\$26,000.61