Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 10

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
Aden, Ahmed 46787 Sweet Birch Terrace Sterling, VA 20164	1.VISA 2.Engineer 3.Ashburn, VA	03/31/2023	\$100.00	\$150.00
ali, anab 44081pipeline plaza ASHBURN, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	01/04/2023	\$250.00	\$250.00
ali, anab 44081pipeline plaza ASHBURN, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2023	\$250.00	\$500.00
amiruddin, naveen 25971 Lilac Oaks St Aldie, VA 20105	1.Gdit 2.Engineering 3.Aldie, VA	01/01/2023	\$500.00	\$500.00
bhatti, pervaiz 7770 Marshall heights ct Falls Church, VA 22043	1.BAH 2.Consultant 3.Mclean, VA	03/30/2023	\$150.00	\$150.00
Buck, Jemel 3164 Color Palette Ave Henderson, NV 89044	1.CenturyLink 2.Product Specialist 3.Herndon, VA	03/30/2023	\$500.00	\$500.00
Fakhoury, Manal PO Box 4428 ocala, FL 34478	1.Self 2.CEO 3.Ocala, FL	03/31/2023	\$300.00	\$300.00
Imam, Shad 20531 Chapin Ct Sterling, VA 20165	1.Salesforce     2.Sales Engineering Director     3.Sterling, VA	03/30/2023	\$250.00	\$750.00
Iqbal, Arslan 21682 Calamary Cir Sterling, VA 20164	1.Audacious Inquiry     2.Applications Engineer     3.Catonsville, MD	03/31/2023	\$300.00	\$550.00
istrefi, arben 43192 Mongold Square Ashburn, VA 20148	1.CYDEO 2.COO 3.Ashburn, VA	03/30/2023	\$250.00	\$250.00
khan, imran 43122 Meadow Grove Dr ASHBURN, VA 20147	1.COUNTRYSIDE ORTHOPAEDICS 2.PHYSICIAN 3.LeesburgVA	03/31/2023	\$1,500.00	\$1,500.00
khwaja, Sajjad 22391 Conservancy Drive ASHBURN, VA 20148	1.K3 Solutions 2.IT 3.Ashburn VA 20148	03/31/2023	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor lateef, babur 1.Advanced Ophthalmology Inc 13001 chaddsford Ter \$501.00 2.Physician 03/30/2023 \$501.00 manassas. VA 20112 3.Woodbridge VA 1.CapitalOne Peera, Moin 20254 Ordinary Place 2.IT Engineer 03/31/2023 \$250.00 \$250.00 Ashburn, VA 20147 3.Mclean, VA rahman, muntassir 1.Pipaya 2665 Prosperity Ave 2.Consultant 03/30/2023 \$250.00 \$250.00 Fairfax, VA 22031 3. Vienna, VA 1. Northern Virginia Community College rashid, sumera 2.Dental Director 22834 QUANTE SQUARE 03/30/2023 \$500.00 \$500.00 Ashburn, VA 20148 3.Springfield VA safa, mohammed 1.INdigo Arc 22414 Dinah Pl 2.consultant 03/31/2023 \$250.00 \$250.00 leesburg, VA 20175 3.Gaithersburgm ND 1.USPTO syed, farhan 21922 Blackheath Way 2.Patent Examiner 03/30/2023 \$250.00 \$250.00 Ashburn, VA 20148 3. Washington DC sved, Hussain 1.self Employed 20443 Cherrystone PI 2.self Employed 03/31/2023 \$250.00 \$250.00 Ashuburn, VA 20147 3.self Employed waheed, ameer 1.ATS 5810 Kingstowne Center Dr 2.Engineer 03/31/2023 \$500.00 \$500.00 Alexandria, VA 22135 3.ALexandria VA **Total This Period** \$8,101.00

Friends of Harris (CC-18-00488)	Reporting Period: 01/01/2023 Through: 03/31/20/ Page: 3 of 10		
No Schedule B results to display.			

Friends of Harris (CC-18-00488)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 10

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 fee	Harris Mahedavi	01/01/2023	\$19.75
ActBlue 66 Summer St Somerville, MA 02144	Actblue service fee	Harris Mahedavi	01/08/2023	\$9.88
ActBlue 66 Summer St Somerville, MA 02144	Actblue Service fee	Harris Mahedavi	03/31/2023	\$394.56
Total This Period				\$424.19

Friends of Harris (CC-18-00488)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 6 of 10
No Schedule E-1 results to display.		

Friends of Harris (CC-18-00488)	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 7 of 10
No Schedule E-2 results to display.		

Friends of Harris (CC-18-00488)	Reporting Period: 01/01/2023 Through: 03/31/20
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No Schedule F results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,101.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$10,736.00
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]		\$424.19	
10. Total [add lines 7, 8 and 9]			\$424.19
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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,000.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,736.00		
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		\$10,736.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,736.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$424.19		
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]			\$424.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,312.42
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]	\$14,095.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,736.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,831.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,007.05
26. Previous Disbursements [Line 28 from last report]	\$270.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$424.19		
28. Total Disbursements this Election Cycle			\$694.63
29. Ending Balance			\$36,312.42