

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ambati, Jayakrishna 2825 Cola Woods Ln Charlottesville, VA 22901-5503	1.University of Virginia 2.Physician 3.Charlottesville VA	03/27/2023	\$1,000.00	\$1,000.00
Asad, Nabil 6043 Gholson Bridge Ct Manassas, VA 20112-5481	1.Self 2.Restaurant Owner 3.	03/07/2023	\$500.00	\$500.00
Baig, Mirza 8111 Marshall Fls Spring, TX 77379-5176	1.NCP Management 2.Physician 3.Conroe TX	02/15/2023	\$8,000.00	\$8,000.00
Baig, Mirza 8111 Marshall Fls Spring, TX 77379-5176	1.NCP Management 2.Physician 3.Conroe TX	03/05/2023	\$8,700.00	\$16,700.00
Baig, Mirza 8111 Marshall Fls Spring, TX 77379-5176	1.NCP Management 2.Physician 3.Conroe TX	03/06/2023	\$8,200.00	\$24,900.00
Barazi, Mohammed 1026 Timbercreek Trl Great Falls, VA 22066-1553	1.Retina Group of Washington 2.Physician 3.Greenbelt MD	03/29/2023	\$4,000.00	\$4,000.00
Bastian, Suzie 9955 Alydar Ct Nokesville, VA 20181-3390	1.PWCS 2.Teacher 3.Manassas VA	03/12/2023	\$250.00	\$250.00
DePasquale, Thomas 3400 Massachusetts Ave NW Washington, DC 20007-1445	1.Self 2.Investor 3.Washington DC	03/27/2023	\$2,500.00	\$3,500.00
Fairfax Commonsense PAC 16517 JONES St 301A Fairfax, VA 22030	1. 2. 3.	03/10/2023	\$1,000.00	\$1,000.00
Global Recruitment LLC 309 Yoakum Pkwy Apt 404 Alexandria, VA 22304-3921	1. 2. 3.	03/12/2023	\$1,000.00	\$1,000.00
Haque, Mustafa 6406 Maiden Ln Bethesda, MD 20817-5612	1.Self Employed 2.Physician 3.Chevy Chase MD	03/31/2023	\$250.00	\$250.00
harker, victoria 1127 Rector Ln McLean, VA 22102-1711	1.tegna 2.cfo 3.Mc Lean VA	03/19/2023	\$500.00	\$500.00

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Holeman, Corey 11686 Chanceford Dr Woodbridge, VA 22192-5567	1.Holeman Enterprises 2.Self Employed 3.Woodbridge VA	02/26/2023	\$2,500.00	\$2,500.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2. 3.	03/10/2023	\$10,000.00	\$10,000.00
Jenkins, Ernestine 4194 Windflower Ct Dale City, VA 22193-5100	1.None 2. 3.	03/12/2023	\$250.00	\$250.00
Lateef, Abdul Bari 3726 Russett Maple Ct Dumfries, VA 22025-1877	1.None 2.Retired 3.	03/30/2023	\$5,000.00	\$5,000.00
Lateef, Babur B 14904 Richmond Hwy Ste 308 Woodbridge, VA 22191-3908	1.Adv ophto 2.Physisican 3.Woodbridge VA	01/05/2023	\$35.00	\$23,135.00
Lateef, Babur B 14904 Richmond Hwy Ste 308 Woodbridge, VA 22191-3908	1.Adv ophto 2.Physisican 3.Woodbridge VA	01/12/2023	\$100.00	\$23,235.00
Lateef, Kauser 3726 Russett Maple Ct Dumfries, VA 22025-1877	1.Retired 2. 3.	03/30/2023	\$9,900.00	\$9,900.00
Lateef, Tarunum 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Children's National 2.Pediatric Neurologist 3.	03/31/2023	\$2,500.00	\$2,500.00
Mahedavi, Harris 20573 Middlebury St Ashburn, VA 20147-7455	1.Hgc 2.Executive 3.Quantico VA	03/29/2023	\$200.00	\$200.00
Mian, Babur 6608 Reserves Hill Ct Annandale, VA 22003-2069	1.Terra Site Constructors, LLC 2.Engineer 3.Front Royal VA	03/31/2023	\$1,000.00	\$1,000.00
Pashaei, Miriam 13806 Botts Ave Woodbridge, VA 22191-1937	1.Self-Employed 2.Small Business Owner 3.	03/12/2023	\$200.00	\$200.00
Patey, Marian and Carl 10821 Moore Dr Manassas, VA 20111-2924	1.retired 2.retired 3.Manassas VA	03/14/2023	\$100.00	\$300.00

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Porta, Earnest W. 184 Washington St # 502 Occoquan, VA 22125-7763	1.Town of Occoquan 2.Mayor 3.Occoquan VA	03/31/2023	\$250.00	\$250.00
Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111-2537	1.Not Employed 2.Not Employed 3.Manassas VA	03/31/2023	\$500.00	\$500.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Director 3.Gainesville VA	03/10/2023	\$200.00	\$200.00
Saint, Carolyn 1585 Sawgrass Ct Charlottesville, VA 22901-3236	1.University of Virginia 2.Chief Audit Executive 3.Charlottesville VA	03/31/2023	\$50.00	\$550.00
Senan, Anish 4749 Clifton Rd Unit C Temple Hills, MD 20748-1902	1.Aves Construction Corp 2.President 3.Temple Hills MD	03/12/2023	\$1,000.00	\$1,000.00
Singh, Harjit 8984 Hooes Rd Lorton, VA 22079-3001	1.George Mason University 2.Student 3.	03/12/2023	\$250.00	\$250.00
Turner, Miranda 3013 18th St S Arlington, VA 22204-5215	1.Crowell & Moring LLP 2.attorney 3.Washington DC	03/21/2023	\$250.00	\$250.00
Wiggins, Harry Walton 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Woodbridge VA	03/12/2023	\$200.00	\$200.00
Wills, W Neil 3503 13th St N Arlington, VA 22201-4907	1.LCA Vision 2.Physician 3.Alexandria VA	03/30/2023	\$2,500.00	\$2,500.00
Zargarpur, Lisa 13182 Rettew Dr Manassas, VA 20112-7800	1.FCPS 2.Teacher 3.Springfield VA	02/28/2023	\$250.00	\$250.00
Total This Period			\$73,135.00	

Schedule B: In-Kind Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advanced Ophthalmology Inc 14904 Richmond Hwy # 30 Woodbridge, VA 22191-3908	1. 2. Ophthalmology Practice 3. Woodbridge VA 4. Advertising 5. FairMarketValue	03/12/2023	\$2,627.70	\$3,377.70
Lateef, Babur B 14904 Richmond Hwy Ste 308 Woodbridge, VA 22191-3908	1. Adv ophto 2. Physisican 3. Woodbridge VA 4. Advertisingh 5. FairMarketValue	03/12/2023	\$3,030.00	\$26,265.00
Total This Period			\$5,657.70	

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
BB&T 5844 Mapledale Plz Woodbridge, VA 22193-4535	Bank Fees	GL	01/03/2023	\$22.50
Lynn, Gabriel 9470 Cromarty Ct Bristow, VA 20136-2719	Staff	BL	01/22/2023	\$1,000.00
BB&T 5844 Mapledale Plz Woodbridge, VA 22193-4535	Bank Fee	GL	02/02/2023	\$27.56
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital	BL	02/08/2023	\$750.00
Tellez, Mariela 13511 Gordon Dr Manassas, VA 20112-4700	Staff	GL	02/12/2023	\$1,000.00
Lynn, Gabriel 9470 Cromarty Ct Bristow, VA 20136-2719	Staff	GL	02/15/2023	\$1,000.00
Pala, David 6606 Bull Run Post Ofc RD Centreville, VA 20120	Staff	GL	02/15/2023	\$1,000.00
Gray's Event Center 4323 Dale Blvd Woodbridge, VA 22193-2401	Event Space rental	GL	02/17/2023	\$515.00
BB&T 5844 Mapledale Plz Woodbridge, VA 22193-4535	Bank Fee	GL	03/02/2023	\$72.14
Ethix Ventures 9 Main St Ste 3C Sutton, MA 01590-1500	T Shirts	GL	03/02/2023	\$1,976.43
Dr. Don's Buttons 3906 W Morrow Dr Glendale, AZ 85308-7531	Buttons	GL	03/06/2023	\$311.78
Gray's Event Center 4323 Dale Blvd Woodbridge, VA 22193-2401	Event Space	GL	03/06/2023	\$1,648.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Event Supplies	GL	03/08/2023	\$155.33

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Ethix Ventures 9 Main St Ste 3C Sutton, MA 01590-1500	t Shirts	GL	03/10/2023	\$1,976.42
Party City 0186 14026 Shoppers Best Way Woodbridge, VA 22192-4131	Event Supplies	GL	03/10/2023	\$334.11
BJ's Wholesale 14123 Noblewood Plz Woodbridge, VA 22193-1400	Event Supplies	GL	03/13/2023	\$264.78
Dollar Tree 13345 Worth Ave Woodbridge, VA 22192-4140	Event Supplies	GL	03/13/2023	\$67.58
Party City 0186 14026 Shoppers Best Way Woodbridge, VA 22192-4131	Event Supplies	GL	03/13/2023	\$191.54
Lynn, Gabriel 9470 Cromarty Ct Bristow, VA 20136-2719	Staff	GL	03/15/2023	\$1,000.00
Pala, David 6606 Bull Run Post Ofc RD Centreville, VA 20120	Staff	GL	03/15/2023	\$1,000.00
Tellez, Mariela 13511 Gordon Dr Manassas, VA 20112-4700	Staff	GL	03/15/2023	\$1,000.00
Friends of Loree Williams 1478 Arkansas Ct Woodbridge, VA 22191-3510	Campaign Donation	GL	03/24/2023	\$2,500.00
Total This Period				\$17,813.17

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]	31	\$73,135.00	
2. Schedule B [Over \$100]	2	\$5,657.70	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$79,812.70
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]		\$5,657.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,813.17	
10. Total [add lines 7, 8 and 9]			\$23,470.87
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]		\$23,760.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$79,812.70		
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		\$79,812.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,573.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,470.87		
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]			\$23,470.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,102.19
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		\$2,128.32	
22. Previous Receipts [Line 24 from last report]	\$15,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$79,812.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,812.70	
25. Total Funds Available [Add lines 21 and 24]			\$96,941.02
26. Previous Disbursements [Line 28 from last report]	\$2,341.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,470.87		
28. Total Disbursements this Election Cycle			\$25,812.48
29. Ending Balance			\$71,128.54