

| Schedule A: Direct Contributions Over \$100                       | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor        |                                                                                                                                                                    |               |                          |                   |
| abassi, imran<br>43165 Tall Pines CT<br>Ashburn, VA 20147         | 1.INNOVA<br>2.Physician<br>3.Leesburg, VA                                                                                                                          | 06/07/2023    | \$250.00                 | \$250.00          |
| farooqui, shuab<br>3902 Meredith dr<br>Greenboro, NC 27408        | 1.Retired<br>2.Retired<br>3.Greenboro, NC                                                                                                                          | 04/23/2023    | \$1,000.00               | \$1,000.00        |
| istrefi, arben<br>43192 Mongold Square<br>Ashburn, VA 20148       | 1.CYDEO<br>2.COO<br>3.Ashburn, VA                                                                                                                                  | 05/30/2023    | \$250.00                 | \$500.00          |
| Jahed, Kiarash<br>1800 Jonathon Way, Apt 1021<br>Reston, VA 20190 | 1.Wi<br>2.Physician<br>3.Winchester, VA                                                                                                                            | 04/30/2023    | \$100.00                 | \$200.00          |
| khan, arif<br>43295 SWAMPFOX CT<br>ashburn, VA 20147              | 1.Not Employed<br>2.Not Employed<br>3.Ashburn,VA                                                                                                                   | 06/08/2023    | \$250.00                 | \$250.00          |
| nukta, fadi<br>20745 Williamsport Pl<br>Ashburn, VA 20147         | 1.NOVAPS<br>2.Physician<br>3.Ashburn, VA                                                                                                                           | 05/23/2023    | \$3,000.00               | \$3,000.00        |
| PBSM<br>555 Grove St<br>102<br>Henrndon, VA 20170                 | 1.<br>2.Accounting<br>3.Herndon VA                                                                                                                                 | 05/02/2023    | \$250.00                 | \$250.00          |
| sarma, amitabh<br>43790 Jenkins Ln<br>Ashburn, VA 20147           | 1.Virginia Cancer Specialists<br>2.Physician<br>3.Leesburg, VA                                                                                                     | 05/01/2023    | \$500.00                 | \$500.00          |
| Total This Period                                                 |                                                                                                                                                                    |               | \$5,600.00               |                   |

|                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                  |                                       |                                                  |                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------|-------------------------------------------|
| <div> <div>Schedule B: In-Kind Contributions Over \$100</div> <div> <div>Full Name of Contributor</div> <div>Mailing Address of Contributor</div> </div> </div> | <div> <div>Donor Information</div> <div> <div>1. Employer or Business (If Corporate/Company Donor: N/A)</div> <div>2. Type of Business(If Corporate Donor Type of Business)</div> <div>3. Business Location</div> <div>4. Service/Goods Received</div> <div>5. Basis used to Determine Value</div> </div> </div> | <div> <div>Date Received</div> </div> | <div> <div>Contribution This Period</div> </div> | <div> <div>Aggregate To Date</div> </div> |
| <div> <div>Mahedavi, Harris</div> <div>PO Pb 4493</div> <div>Ashburn, VA 20148</div> </div>                                                                     | <div> <div>1. Harris Grant LLC</div> <div>2. Consultant</div> <div>3. Quantico, VA</div> <div>4. Service</div> <div>5. Actual Cost</div> </div>                                                                                                                                                                  | <div> <div>05/10/2023</div> </div>    | <div> <div>\$250.00</div> </div>                 | <div> <div>\$250.00</div> </div>          |
| <div> <div>Total This Period</div> </div>                                                                                                                       |                                                                                                                                                                                                                                                                                                                  |                                       | <div> <div>\$250.00</div> </div>                 |                                           |

No Schedule C results to display.

# Friends of Harris (CC-18-00488)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | Harris<br>Mahedavi                           | 04/02/2023             | \$1.98         |
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | Harris<br>Mahedavi                           | 04/09/2023             | \$1.98         |
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | harris<br>Mahedavi                           | 04/30/2023             | \$3.95         |
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | harris<br>mahedavi                           | 05/07/2023             | \$19.75        |
| Arben for Sterling<br>P O Box 334<br>Ashburn, VA 20146                              | Campaign Donation | Harris<br>Mahedavi                           | 05/26/2023             | \$250.00       |
| Erika for Loudoun<br>PO Box 4207<br>Leesburg, VA 20177                              | Campaign Donation | Harris<br>Mahedavi                           | 05/26/2023             | \$100.00       |
| Friends of Linda Deans<br>44050 Ashburn Shopping Plaza Box 118<br>Ashburn, VA 20147 | Campaign Donation | Harris<br>Mahedavi                           | 05/26/2023             | \$100.00       |
| Melinda for Education<br>25768 Kaiser Place<br>South Riding, VA 20152               | Campaign Donation | Harris<br>Mahedavi                           | 05/26/2023             | \$100.00       |
| Rashid For VA<br>P O Box 84<br>Ashburn, VA 20146                                    | Campain Donation  | Harris<br>Mahedavi                           | 05/26/2023             | \$250.00       |
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | harris<br>mahedavi                           | 05/28/2023             | \$118.50       |
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | harris<br>mahedavi                           | 06/04/2023             | \$10.28        |
| ActBlue<br>66 Summer St<br>Somerville, MA 02144                                     | Actblue Service   | harris<br>mahedavi                           | 06/08/2023             | \$25.69        |
| Total This Period                                                                   |                   |                                              |                        | \$982.13       |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 8                       | \$5,600.00 |                   |
| 2. Schedule B [Over \$100]                                     | 1                       | \$250.00   |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$260.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>14</b>               |            | <b>\$6,110.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 7. Schedule B [From line 2 Above]                              |                         | \$250.00   |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$982.13   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$1,232.13</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>                                            |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$36,312.42</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,110.00  |                    |                    |
| 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               |             | \$6,110.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$42,422.42</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,232.13  |                    |                    |
| 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]                        |             |                    | \$1,232.13         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$41,190.29</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$12,176.05        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$24,831.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,110.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$30,941.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$43,117.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$694.63    |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,232.13  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$1,926.76</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$41,190.29</b> |