

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
Azaz, Yusuf 24618 Virginia Dogwood Pl Aldie, VA 20105	1.Gtl 2.Software Engineer 3.BOYDS MD	05/20/2023	\$200.00	\$2,200.00
Hamlani, Mahwish 800 N Glebe Rd Herndon, VA 20171	1.Accenture 2.Managing Director 3.Herndon VA	05/11/2023	\$250.00	\$250.00
Mahedavi, Harris 20573 Middlebury Street Ashburn, VA 20147	1.Harris Grant Consulting 2.Consultant 3.Ashburn, VA	05/26/2023	\$250.00	\$500.00
Mar-Jac Investments Inc. 459 Herndon Parkway Suite 22 Herndon, VA 20170	1. 2.Investment Corporation 3.Herndon VA	05/19/2023	\$500.00	\$500.00
Total This Period			\$1,200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Azaz, Yusuf 24618 Virginia Dogwood Pl Aldie, VA 20105	1. Gtl 2. Software Engineer 3. BOYDS MD 4. House party facility and dinner purchase 5. Fair Market Value	05/20/2023	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Town of Middleburg 10 West Marshall Street Middleburg, VA 20117	Loudoun Together: A Strategy For Our Future Ticket Fee	Sumera Rashid	04/03/2023	\$28.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	04/09/2023	\$1.65
Deluxe OrderPro 43365 Junction Plaza Ashburn, VA 20147	Bank Account Checks	Sumera Rashid	04/12/2023	\$63.19
League of Women Voters of Loudoun County 1011 E Main St 214A Richmond, VA 23219	Ticket to 2023 LWVLC Annual Luncheon	Sumera Rashid	04/18/2023	\$49.87
Donation to Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Donation to Loudoun County Democratic Committee	Sumera Rashid	04/21/2023	\$1,000.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Donation to Loudoun County Democratic Committee	Sumera Rashid	04/27/2023	\$50.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	05/02/2023	\$6.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Sumera Rashid	05/05/2023	\$435.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	05/14/2023	\$21.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	05/21/2023	\$8.89
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Sumera Rashid	05/23/2023	\$334.65
Staples 1019-B Edwards Ferry Road NE Leesburg, VA 20176	Printing of Campaign Literature	Sumera Rashid	05/23/2023	\$42.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	05/28/2023	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GenVoter LLC 19662 Saratoga Springs Pl Ashburn, VA 20147	Mingle at the Manor Ticket	Sumera Rashid	05/31/2023	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	06/02/2023	\$6.00
Friends of Dr. Sumera Rashid PO BOX 84 Ashburn, VA 20146	Transfer of Funds to New Committee due to new district	Sumera Rashid	06/08/2023	\$7,957.85
Total This Period				\$10,266.04

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]	4	\$1,200.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$366.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$3,566.67</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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,266.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,266.04</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>\$8,699.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,566.67		
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		\$3,566.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,266.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,266.04		
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]			\$12,266.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,415.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,566.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,981.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,981.82</b>
26. Previous Disbursements [Line 28 from last report]	\$5,715.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,266.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,981.82</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.