

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
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar Solutions 2.engineer 3.Chantilly, VA	05/08/2023	\$250.00	\$250.00
Friends of Travis Nembhard 8801 Sudley Dr 4302 Manassas, VA 20110	1. 2.political organization 3.Manassas, VA	05/15/2023	\$150.00	\$150.00
Habibi, Haseebullah 5519 Blasius Ct Woodbridge, VA 22193	1.CarMax 2.software engineer 3.Richmond, VA	05/13/2023	\$200.00	\$200.00
IBEW 900 Seventh Street N. W. Washington, D.C., VA 20001	1. 2.PAC 3.Washington, D.C.	06/05/2023	\$1,000.00	\$1,000.00
Lintner, Grace 8210 Honeysuckle Road Manassas, VA 20112	1.not employed 2.not employed 3.Manassas, VA	05/11/2023	\$50.00	\$251.00
Murad, Amin 13512 Litza Way Woodbridge, VA 22192	1.Red River LLC 2.Customer solutions architect 3.Reston, VA	05/14/2023	\$50.00	\$280.00
Patey, Marian 10821 Moore Dr Manassas, VA 20111	1.n/a 2.retired 3.n/a	05/10/2023	\$50.00	\$250.00
Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111	1.PWCS 2.teacher 3.Woodbridge VA	05/08/2023	\$50.00	\$550.00
Total This Period			\$1,800.00	

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
Hertsch, Eric 9396 Hersch Farm Ln Manassas, VA 20112	1. Koniag Govenment Services 2. Heath Care Operations Analyst 3. Chantilly, VA 4. food 5. Fair Market Value	05/13/2023	\$125.00	\$302.00
Lisa, Zargarpur 13182 Rettew Dr Manassas, VA 20112	1. FCPS 2. teacher 3. Springfield, VA 4. postage 5. Actual Cost	04/08/2023	\$338.20	\$338.20
Lisa, Zargarpur 13182 Rettew Dr Manassas, VA 20112	1. FCPS 2. teacher 3. Springfield, VA 4. PO Box rental 5. Actual Cost	05/16/2023	\$176.00	\$514.20
Total This Period			\$639.20	

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
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	Act Blue services	Lisa Zargarpur	04/09/2023	\$3.95
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	ActBlue Services	Lisa Zargarpur	05/07/2023	\$0.99
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	printed campaign materials	Lisa Zargarpur	05/10/2023	\$313.53
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	ActBlue Services	Lisa Zargarpur	05/14/2023	\$35.31
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	graphic design, printing	Lisa Zargarpur	06/07/2023	\$741.37
Act Blue Technical Services 366 Summer St. Somerville, MA 02144-3132	ActBlue services	Lisa Zargarpur	06/08/2023	\$3.95
Total This Period				\$1,099.10

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]	8	\$1,800.00	
2. Schedule B [Over \$100]	3	\$639.20	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$462.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,901.70
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]		\$639.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,099.10	
10. Total [add lines 7, 8 and 9]			\$1,738.30
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]		\$15,225.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,901.70		
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		\$2,901.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,127.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,738.30		
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]			\$1,738.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,388.72
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		\$1,574.30	
22. Previous Receipts [Line 24 from last report]	\$16,172.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,901.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,074.24	
25. Total Funds Available [Add lines 21 and 24]			\$20,648.54
26. Previous Disbursements [Line 28 from last report]	\$2,521.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,738.30		
28. Total Disbursements this Election Cycle			\$4,259.82
29. Ending Balance			\$16,388.72