Uzma 4 VA (CC-23-01937)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Ibrahim, Ahmad 1.NA 21188 Millwood Square 2.Not Employed 08/14/2023 \$250.00 \$250.00 Sterling, VA 20165 3.NA Khan, Smeena 1.The Skinstitute 11801 Forest Heights Ct 2.Dermatologist 08/14/2023 \$250.00 \$250.00 Herndon, VA 20170 3.Leesburg, VA Latib, Laila 1.NA 10035 Bradwell Place 2.Not Employed 08/11/2023 \$200.00 \$200.00 Tampa, FL 33626 3.NA Rahman, Shahid 1.American Muslim Institution 20 Battle Ridge Trail 2.Non Profit 07/09/2023 \$150.00 \$150.00 Totowa, NJ 07512 3.Totowa, NJ Yezdani, Khaja 1.NA 191 Christiana Road 2.Not Employed 08/21/2023 \$500.00 \$500.00 New Castle, DE 19720 3.NA **Total This Period** \$1,350.00

Uzma 4 VA (CC-23-01937)	Reporting Period: 07/01/202	_	3/31/2023 2 of 9
No Schedule B results to display.			

Uzma 4 VA (CC-23-01937)	Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fee	Uzma 4 VA	07/09/2023	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fee	Uzma 4 VA	07/16/2023	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fee	Uzma 4 VA	08/13/2023	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fee	Uzma 4 VA	08/20/2023	\$19.76
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	LCDC Coordinated Campaign	Uzma 4 VA	08/21/2023	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fee	Uzma 4 VA	08/27/2023	\$19.75
Total This Period	•	•	•	\$361.25

Uzma 4 VA (CC-23-01937)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

Uzma 4 VA (CC-23-01937)	Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule F results to display.	

Uzma 4 VA (CC-23-01937)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,350.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$1,550.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$361.25 10. Total [add lines 7, 8 and 9] \$361.25 **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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,650.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$361.25		
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]			\$361.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,288.75
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,825.00
26. Previous Disbursements [Line 28 from last report]	\$175.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$361.25		
28. Total Disbursements this Election Cycle			\$536.25
29. Ending Balance			\$1,288.75