

| 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        |  |               |                          |                   |
| Ahmed, Qumar<br>13013 Smoketown Rd<br>Woodbridge, VA 22192        | 1.Gungchil Consulting<br>2.consultant<br>3.Woodbridge, VA  | 07/15/2023    | \$250.00                 | \$250.00          |
| Choudhry, Sadiah<br>7413 Whernside Street<br>Lorton, VA 22079     | 1.n/a<br>2.self<br>3.Lorton, VA  | 07/28/2023    | \$200.00                 | \$200.00          |
| Como, Patricia<br>5913 Affirmed Place<br>Gainesville, VA 20155    | 1.n/a<br>2.retired<br>3.n/a  | 07/16/2023    | \$120.00                 | \$120.00          |
| Erdmann, Craig<br>11905 Millpond Ct<br>Manassas, VA 20112         | 1.US Government<br>2.Attorney CFPA<br>3.Washington, D.C.   | 07/08/2023    | \$200.00                 | \$225.00          |
| Gill, Khalida<br>13557 Den Hollow Ct<br>Manassas, VA 20112        | 1.n/a<br>2.not employed<br>3.n/a   | 07/15/2023    | \$500.00                 | \$500.00          |
| Klakowicz, Bonnie<br>2100 Wessex Ct.<br>Woodbridge, VA 22191      | 1.retired<br>2.retired<br>3.Woodbridge, VA   | 07/16/2023    | \$25.00                  | \$125.00          |
| Lateef, Babur<br>13001 Chaddsford Terrace<br>Manassas, VA 20112   | 1.Advanced Ophthalmology Inc<br>2.Physician<br>3.Woodbridge VA   | 08/17/2023    | \$1,000.00               | \$2,001.00        |
| Lintner, Grace<br>8210 Honeysuckle Road<br>Manassas, VA 20112     | 1.not employed<br>2.not employed<br>3.Manassas, VA   | 07/14/2023    | \$50.00                  | \$326.00          |
| Lintner, Grace<br>8210 Honeysuckle Road<br>Manassas, VA 20112     | 1.not employed<br>2.not employed<br>3.Manassas, VA   | 08/31/2023    | \$10.00                  | \$336.00          |
| McPike, Jeremy<br>13536 Pace Ct<br>Woodbridge, VA 22193           | 1.City of Alexandria<br>2.Director of General Serivces<br>3.Alexandria, VA   | 07/16/2023    | \$200.00                 | \$700.00          |
| Mirza, Al<br>14407 General Washington Dr<br>Woodbridge, VA 22193  | 1.n/a<br>2.self<br>3.Woodbridge, VA  | 07/21/2023    | \$1,000.00               | \$1,000.00        |
| Mrichcha, Abdellarif<br>10100 Sir Reynard Ln<br>Bristow, VA 20136 | 1.BigBear LLC<br>2.IT<br>3.Columbia, MA  | 07/27/2023    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Rasoul, Sam<br>Box 1382<br>Roanoke, VA 24037  | 1.Virginia<br>2.Legislator<br>3.Richmond, VA   | 07/15/2023    | \$100.00                 | \$200.00          |
| Schooner, Lorraine<br>6805 Derby Run Way<br>Gainesville, VA 20155   | 1.Self<br>2.clinical psychologist<br>3.Gainesville, VA   | 07/11/2023    | \$200.00                 | \$200.00          |
| Sheikh, Raheel<br>5973 Maxfield Ct<br>Manassas, VA 20112  | 1.NWMC<br>2.management<br>3.Manassas, VA   | 08/31/2023    | \$500.00                 | \$600.00          |
| Total This Period   |  |               | \$4,855.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Craven, Lana<br>3910 Clifton Manor Pl<br>Haymarket, VA 20169   | 1. n/a<br>2. mother<br>3. n/a<br>4. food<br>5. Actual Cost  | 07/12/2023       | \$78.04                     | \$168.24             |
| The Impact Center<br>P.O. Box 13842<br>Poanoke, VA 24037   | 1.<br>2. Leadership PAC<br>3. Roanoke, VA<br>4. Paid canvas<br>5. Actual Cost   | 08/12/2023       | \$429.85                    | \$429.85             |
| Total This Period  |   |                  | \$507.89                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service                               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Prince William County Democratic Committee<br>5557 Mapledale Plaza<br>Dale City, VA 22193 | PWC coordinated campaign                      | Lisa Zargarpur                         | 07/01/2023          | \$1,500.00  |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | ActBlue services                              | Lisa Zargarpur                         | 07/02/2023          | \$1.49      |
| USPS<br>8801 Sudley Road<br>Manassas, VA 20110  | postage                                       | Lisa Zargarpur                         | 07/03/2023          | \$480.00    |
| USPS<br>8801 Sudley Road<br>Manassas, VA 20110  | postage                                       | Lisa Zargarpur                         | 07/07/2023          | \$720.00    |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | Act Blue donation collection services         | Lisa Zargarpur                         | 07/09/2023          | \$7.94      |
| SignRocket.com<br>340 Broadway Ave<br>St. Paul Park, MN 55071                             | signs   | Lisa Zargarpur                         | 07/11/2023          | \$1,033.95  |
| Virginia Blue Star Printing<br>6003 Belspring Rd<br>Fairlawn, VA 24141                    | printing                                      | Lisa Zargarpur                         | 07/11/2023          | \$168.74    |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | ActBlue donation collection services          | Lisa Zargarpur                         | 07/16/2023          | \$90.64     |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | ActBlue donation collection service           | Lisa Zargarpur                         | 07/23/2023          | \$5.45      |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | ActBlue donation services                     | Lisa Zagarpur                          | 07/30/2023          | \$19.75     |
| Prince William County Democratic Committee<br>5557 Mapledale Plaza<br>Dale City, VA 22193 | Coordinated campaign- literature and staffing | Lisa Zargarpur                         | 08/12/2023          | \$1,500.00  |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | ActBlue donation collection service           | Lisa Zargarpur                         | 08/20/2023          | \$39.50     |
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132                | ActBlue donation collection services          | Lisa Zargarpur                         | 08/27/2023          | \$0.99      |

| 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 |
|--|--------------------------------------|--|------------------------|----------------|
| Act Blue Technical Services<br>366 Summer St.<br>Somerville, MA 02144-3132 | ActBlue donation collection services | Lisa<br>Zargapur                             | 08/31/2023             | \$20.15        |
| Total This Period  |                                      |  |                        | \$5,588.60     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 15                             | \$4,855.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$507.89      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 42                             | \$1,622.55    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$90.20       |                   |
| <b>5. Total</b>  | <b>60</b>                      |               | <b>\$7,075.64</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]                              |                                | \$507.89      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$90.20       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$5,588.60    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,186.69</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>\$17,128.38</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,075.64  |                    |                    |
| 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               |             | \$7,075.64         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$24,204.02</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,186.69  |                    |                    |
| 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]                        |             |                    | \$6,186.69         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$18,017.33</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                                     |             | \$1,574.30         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$20,626.74 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,075.64  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,702.38        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$29,276.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,072.66  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,186.69  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$11,259.35</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$18,017.33</b> |