		r age.	10110
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
1.Emgage Foundation 2.Director 3.Oakton	09/24/2023	\$2,000.00	\$2,000.00
1.unemployed 2.housewife 3.Winchester	09/12/2023	\$161.95	\$161.95
1.Self 2.Dentist 3.Lorton, VA	09/28/2023	\$1,000.00	\$1,750.00
1.unemployed 2.Physical Therapist 3.unemployed	09/30/2023	\$161.95	\$161.95
1.GWU 2.Technician 3.Washington	09/27/2023	\$1,000.00	\$1,200.00
1.Dentestry By Design 2.Dentist 3.Arlington	09/23/2023	\$1,000.00	\$3,250.00
1.Self 2.Ophthalmologist 3.Woodbridge, Virginia	09/16/2023	\$161.95	\$161.95
1.None 2.House Wife 3.None	09/18/2023	\$1,000.00	\$1,600.00
1.Pennoni Associates 2.Engineer 3.Vienna, VA	09/28/2023	\$1,000.00	\$1,850.00
1.Puneet for Supervisor 2.Candidate 3.Mclean	09/13/2023	\$161.00	\$161.00
1.NIF 2.Think Tank 3.Washington, DC	09/02/2023	\$161.95	\$161.95
1.Samirah Smiles 2.Dentist 3.Reston	09/19/2023	\$161.95	\$161.95
	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location  Emgage Foundation Director Joretor Joretor Joakton  I.unemployed Lousewife JUrichard Stress Joretor	1. Employer or Business (If Corporate/Company Donor: N/A)   Date     2. Type of Business Location   Date     3. Business Location   09/24/2023     1. Emgage Foundation   09/24/2023     3. Director   09/24/2023     3. Cakton   09/12/2023     1. unemployed   09/12/2023     2. housewife   09/12/2023     3. Winchester   09/28/2023     1. Self   09/28/2023     3. Lorton, VA   09/28/2023     1. unemployed   09/30/2023     1. Unemployed   09/30/2023     1. Unemployed   09/30/2023     1. Unemployed   09/27/2023     3. Unoton, VA   09/27/2023     1. GWU   09/27/2023     1. Dentestry By Design   09/27/2023     1. Dentist   09/16/2023     1. None   09/18/2023     1. None   09/18/2023     1. None   09/28/2023     1. Pennoni Associates   09/28/2023     2. Engineer   09/13/2023     3. Wienna, VA   09/13/2023     1. Nik F   09/20223     1. Nik Tank   09/20223	Donor Information 1. Employer of Business (If Corporate/Company Donor. N/A) 2. Type of Business (If Corporate Donor Type of Business)Date ReceivedContribution This Period1. Emgage Foundation 2. Director 3. Oakton09/24/2023\$2,000.001. unemployed 2. housewife 3. Winchester09/12/2023\$161.951. Self 2. Dentist 3. Lorton, VA09/28/2023\$1,000.001. unemployed 2. Physical Therapist 3. unemployed09/30/2023\$161.951. Self 2. Dentist 3. Lorton, VA09/27/2023\$1,000.001. unemployed 2. Physical Therapist 3. unemployed09/27/2023\$1,000.001. Self 2. Dentist 3. Unemployed09/27/2023\$1,000.001. Self 2. Ophthalmologist 3. Woodbridge, Virginia09/27/2023\$1,000.001. Self 2. Ophthalmologist 3. Woodbridge, Virginia09/16/2023\$161.951. None 2. House Wife 3. None09/18/2023\$1,000.001. Pennoni Associates 2. Engineer 3. Meen09/13/2023\$1,000.001. Pennoni Associates 2. Engineer 3. None, VA09/13/2023\$1,000.001. None 2. Think Tank 3. Washington, DC09/13/2023\$161.951. NIF 2. Think Tank 3. Washington, DC09/13/2023\$161.95

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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
Tawil, Nadir 6214 Stonehunt Place Clifton, VA 20124	1.Self 2.Attorney 3.Fairfax	09/25/2023	\$1,000.00	\$1,000.00
Walls, William 6430 22nd st. N Arlington, VA 22202	1.not employed 2.Not employed 3.not employed	09/25/2023	\$200.00	\$361.95
Total This Period			\$9,170.75	

No Schedule B results to display.

No Schedule C results to display.

(PAC-12-00320)			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kindful 8 Cadillac Dr 450 Brentwood, TN 37027	CRM	maher massis	09/10/2023	\$321.00
Marriott 3111 Fairview Park Drive Falls Church, VA 22182	First payment for event	Maher Massis	09/10/2023	\$4,333.00
Wells Fargo 420 Montgomery Street, San Francisco, California, San Francisco, CA 94104	monthly service fee	maher massis	09/11/2023	\$10.00
Capital Engraving 6352 Landess St, Alexandria, VA 22312	Engraving service/awards	maher massis	09/15/2023	\$190.80
mailchimp 675 Ponce De Leon Avenue, Northeast 500 Atlanta, GA 30308	montly fee	maher massis	09/20/2023	\$13.00
mailchimp 675 Ponce De Leon Avenue, Northeast 500 Atlanta, GA 30308	monthly fee	Maher Massis	09/20/2023	\$13.00
Be Bold Sign Studio 504 Shaw Rd. 209 Dulles, VA 20166	Printing material	Maher Massis	09/22/2023	\$422.55
Marriott 3111 Fairview Park Drive Falls Church, VA 22182	banquet	Maher Massis	09/27/2023	\$650.00
Najjar, Dania 12099 Walnut Branch Reston, VA 20194	Videography	Maher Massis	10/02/2023	\$300.00
Total This Period				\$6,253.35

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]	14	\$9,170.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$9,671.73
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,253.35	
10. Total [add lines 7, 8 and 9]			\$6,253.35
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]		\$22,820.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,671.73		
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		\$9,671.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,492.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,253.35		
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]			\$6,253.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,238.84
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		\$7,218.44	
22. Previous Receipts [Line 24 from last report]	\$35,371.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,671.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,043.68	
25. Total Funds Available [Add lines 21 and 24]			\$52,262.12
26. Previous Disbursements [Line 28 from last report]	\$19,769.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,253.35		
28. Total Disbursements this Election Cycle			\$26,023.28
29. Ending Balance			\$26,238.84