

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
Adi, Najib 15814 Spyglass Hill Loop Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	10/10/2023	\$200.00	\$200.00
Baz, Nasser 8456 Link Hills Loop Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	10/10/2023	\$200.00	\$200.00
Energized for Change PAC PO Box 523082 Springfield, VA 22512	1. 2.Politcal Action Committee 3.Springfield, VA	10/11/2023	\$250.00	\$250.00
Friends of Mansfield for Education 25768 Kaiser Place South Riding, VA 20152	1. 2.Campaign Committee 3.South Riding, VA	10/23/2023	\$200.00	\$200.00
Khawaja Corporation 4657 Duke St Alexandria, VA 22304	1. 2.Corporation 3.Alexandria, VA	10/10/2023	\$200.00	\$200.00
Mobilizing & Organizing Virginians For Engagement MOVE 1104 West Broad St #1046 Falls Church, VA 22046	1. 2.Chamber of Commerce 3.Falls Church, VA	10/16/2023	\$600.00	\$600.00
New Virginia Majority 3801 Mt. Vernon Avenue Alexandria, VA 22305	1. 2.Politcal Action Committee 3.Alexandria, VA	10/12/2023	\$2,000.00	\$2,000.00
Robin Roopnarine for Treasurer 21043 Laporte Ter Ashburn, VA 20147	1. 2.Campaign Committee 3.Ashburn, VA	10/15/2023	\$500.00	\$500.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172	1. 2.Politcal Action Committee 3.Herndon, VA	10/25/2023	\$1,000.00	\$1,000.00
Wu, Rob 13624 MAPLE AVE FLUSHING, NY 11355	1.NYC FISA 2.Code Monkey 3.New York, NY	10/26/2023	\$25.00	\$225.00
Total This Period			\$5,175.00	

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
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Politcal Party 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/20/2023	\$1,423.15	\$1,423.15
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2. Campaign Committee 3. Herndon, VA 4. Digital Video Production and Online Ads 5. Actual Cost	10/26/2023	\$2,834.00	\$2,834.00
Total This Period			\$4,257.15	

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
Anna Sudha Community Kitchen 21100 Dulles Town Center Suite 190 Dulles, VA 20166	Volunteer Lunch	Arben Istrefi	10/02/2023	\$180.00
BurgerIM 22855 Brambleton Plz Suite 100 Brambleton, VA 20148	Volunteer Dinner	Arben Istrefi	10/02/2023	\$151.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	10/15/2023	\$10.08
Peri Peri Original 43135 Broadlands Center Plaza Suite 127 Ashburn, VA 20148	Volunteer Lunch	Arben Istrefi	10/16/2023	\$39.95
Peri Peri Original 43135 Broadlands Center Plaza Suite 127 Ashburn, VA 20148	Volunteer Lunch	Arben Istrefi	10/16/2023	\$20.70
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing of Campaign Literature	Arben Istrefi	10/17/2023	\$295.07
Do Big Things, LLC PO Box 128 Mill Valley, CA 94942	Printing, Production, and Mailing of Campaign Literature	Arben Istrefi	10/18/2023	\$10,568.00
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Subscription	Arben Istrefi	10/18/2023	\$19.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	10/22/2023	\$2.52
BDesh Foundation Serve-a-Meal 22821 Silverbrook Center Drive Suite 110 Sterling, VA 20166	Volunteer Lunch	Arben Istrefi	10/23/2023	\$64.00
ZippityPrint.com 1060 W Bagley Rd Suite 102 Berea, OH 44017	Printing of Large Yard Signs	Arben Istrefi	10/24/2023	\$390.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	10/26/2023	\$4.94
Total This Period				\$11,747.21

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]	10	\$5,175.00	
2. Schedule B [Over \$100]	2	\$4,257.15	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$368.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$9,800.49</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]		\$4,257.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,747.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,004.36</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>\$11,631.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,800.49		
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		\$9,800.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,432.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,004.36		
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]			\$16,004.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,428.10</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]	\$26,922.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,800.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,723.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,723.43</b>
26. Previous Disbursements [Line 28 from last report]	\$15,290.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,004.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,295.33</b>
<b>29. Ending Balance</b>			<b>\$5,428.10</b>