Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ahmed, Abdulmalik 1.Kufic Design 585 Florida Avenue 2.Graphic Designer 10/27/2013 \$300.00 \$300.00 104 3.Herndon Herndon, VA 20170 Rahman, Aquilur 1.Retired 10521 Alloway Drive 2.Retired 10/27/2013 \$500.00 \$500.00 Potomac, MD 20854 3.Maryland **Total This Period** \$800.00

Reporting Period: 10/01/2013 Through: 12/31/2013

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Law Office of Asim Ghafoor Ghafoor, Asim 2. Attorney 20847 Driftwood Terrace 3. Sterling, VA 10/15/2013 \$500.00 \$20,500.00 4. Legal services Sterling, VA 20165 5. Fair Market Value **Total This Period** \$500.00

Reporting Period: 10/01/2013 Through: 12/31/2013

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Minority Businesses and Professionals PAC (PAC-13-00146) Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 9 No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lopez for Delegate Mehmood P.O. Box 40366 Contribution 10/28/2013 \$250.00 Kazmi Arlington, VA 22204 McAuliffe for Governor Mehmood PO Box 13881 Contribution 10/28/2013 \$400.00 Kazmi Arlington, VA 22219 Rob Farinholt for Delegate Mehmood 10/28/2013 P.O. Box 120423 Contribution \$150.00 Kazmi Newport News, VA 23612

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\$800.00

Minority Businesses and Professionals PAC (PAC-13-00146)	Reporting Period: 10/01/2013 Through: 7	n: 12/31/2013 5 of 9	
No Schedule E-1 results to display.			

nority Businesses and Professionals Reporting Period: 10/01/2013 Through Page: Page:		
No Schedule E-2 results to display.		

Minority Businesses and Professionals
PAC (PAC-13-00146)

Reporting Period: 10/01/2013 Through: 12/31/2013
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$800.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,300.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$800.00	
10. Total [add lines 7, 8 and 9]			\$1,300.00
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

Minority Businesses and Professionals

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$85.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.00		
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		\$1,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,385.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,300.00		
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]			\$1,300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85.00
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]	\$36,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,400.00
26. Previous Disbursements [Line 28 from last report]	\$36,015.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,300.00		
28. Total Disbursements this Election Cycle			\$37,315.00
29. Ending Balance			\$85.00