

Friends of Dr. Sumera Rashid (CC-23-01790)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Democratic Asian Americans of Virginia 3757 Madison Lane Falls Church, VA 22041	1. 2.Politcal Action Committee 3.Falls Church, VA	10/22/2023	\$500.00	\$500.00
Energized for Change PAC PO Box 523082 Springfield, VA 22512	1. 2.Not applicable 3.Not applicable	10/11/2023	\$250.00	\$250.00
New Virginia Majority 3801 Mt. Vernon Avenue Alexandria, VA 22305	1. 2.Politcal Action Committee 3.Alexandria, Virginia	10/12/2023	\$2,000.00	\$2,000.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172	1. 2.Politcal Action Committee 3.Not applicable	10/25/2023	\$1,000.00	\$1,000.00
Virginians for Suhas Subramanyam PO Box 302 Ashburn, VA 20146	1. 2.PO Box 302 3.Not applicable	10/19/2023	\$500.00	\$500.00
Total This Period			\$4,250.00	

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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. 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond 4. Mail Production / Postage 5. Actual Cost	10/20/2023	\$1,423.15	\$1,979.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2. Politcal Action Committee 3. Not applicable 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.

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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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	10/02/2023	\$6.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Donation to Loudoun County Democratic Committee	Sumera Rashid	10/02/2023	\$1,500.00
Papa John's 43680 Waxpool Rd Ashburn, VA 20147	Food for Volunteer Event	Sumera Rashid	10/02/2023	\$105.94
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Sumera Rashid	10/06/2023	\$302.02
ZippityPrint.com 1060 W Bagley Rd 102 Berea, OH 44017	Printing of Campaign Postcards	Sumera Rashid	10/06/2023	\$336.33
ZippityPrint.com 1060 W Bagley Rd 102 Berea, OH 44017	Printing of Campaign Road Signs	Sumera Rashid	10/10/2023	\$853.20
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Donation to Reid for Delegate	Sumera Rashid	10/12/2023	\$250.00
United States Postal Service 44715 Prentice Dr Sterling, VA 20166	Stamps for Postcards	Sumera Rashid	10/12/2023	\$255.00
Home Depot 43675 Greenway Corporate Dr Ashburn, VA 20147	Zip-ties for Campaign Road Signs	Sumera Rashid	10/13/2023	\$30.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	10/15/2023	\$11.07
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Sumera Rashid	10/17/2023	\$302.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	10/22/2023	\$20.29
Friends of Laura A. TeKrony PO Box 281 Aldie, VA 20105	Donation to Friends of Laura A. TeKrony	Sumera Rashid	10/23/2023	\$2,000.00

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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
United States Postal Service 44715 Prentice Dr Sterling, VA 20166	Stamps for Postcards	Sumera Rashid	10/23/2023	\$510.00
United States Postal Service 43150 Broadlands Center Plaza 124 Broadlands, VA 20148	Stamps for Postcards	Sumera Rashid	10/23/2023	\$255.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Sumera Rashid	10/24/2023	\$300.23
United States Postal Service 44715 Prentice Dr Sterling, VA 20166	Stamps for Postcards	Sumera Rashid	10/24/2023	\$510.00
United States Postal Service 43150 Broadlands Center Plaza 124 Broadlands, VA 20148	Stamps for Postcards	Sumera Rashid	10/25/2023	\$510.00
United States Postal Service 43150 Broadlands Center Plaza 124 Broadlands, VA 20148	Stamps for Postcards	Sumera Rashid	10/25/2023	\$510.00
ZippityPrint.com 1060 W Bagley Rd 102 Berea, OH 44017	Printing of Campaign Yard Signs	Sumera Rashid	10/25/2023	\$1,177.50
Total This Period				\$9,745.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	5	\$4,250.00	
2. Schedule B [Over \$100]	2	\$4,257.15	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$43.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$8,550.49
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]		\$4,257.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,745.15	
10. Total [add lines 7, 8 and 9]			\$14,002.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,162.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,550.49		
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		\$8,550.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,712.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,002.30		
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]			\$14,002.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,710.23
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]	\$15,300.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,550.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,851.19	
25. Total Funds Available [Add lines 21 and 24]			\$23,851.19
26. Previous Disbursements [Line 28 from last report]	\$6,138.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,002.30		
28. Total Disbursements this Election Cycle			\$20,140.96
29. Ending Balance			\$3,710.23