

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| 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 |
|----------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Athar, Mutasim<br>PO BOX 590<br>Gainesville, VA 20156                                  | Voter Outreach        | Uzma Rasheed                                 | 11/03/2023             | \$45.00        |
| Haq, Amina<br>8410 Aubrey Dr.<br>Manassas, VA 20111                                    | Voter Outreach        | Uzma Rasheed                                 | 11/03/2023             | \$34.00        |
| Sakib, Shadman<br>12680 Crossbow Dr.<br>Manassas, VA 20112                             | Voter Outreach        | Uzma Rasheed                                 | 11/03/2023             | \$45.00        |
| Truist Financial<br>214 N Tryon St.<br>Charlotte, NC 28202                             | Money Order Fees      | Uzma Rasheed                                 | 11/03/2023             | \$20.00        |
| Ullah, Masroor<br>627 Lippizzan Dr. SW<br>Leesburg, VA 20175                           | Voter Outreach        | Uzma Rasheed                                 | 11/03/2023             | \$15.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144                | Act Blue Fee          | Uzma Rasheed                                 | 11/07/2023             | \$0.99         |
| Rebel Taco - Brambleton<br>22850 Brambleton Plaza<br>Suite 101<br>Brambleton, VA 20148 | Volunteer Celebration | Uzma Rasheed                                 | 11/19/2023             | \$10.08        |
| Total This Period                                                                      |                       |                                              |                        | \$170.07       |

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   |                 |
|----------------------------------------------------------------|-------------------------|----------|-----------------|
| <b>Contributions Received This Period</b>                      |                         |          |                 |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |                 |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$25.00  |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |                 |
| <b>5. Total</b>                                                | <b>1</b>                |          | <b>\$25.00</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]                              |                         | \$0.00   |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |                 |
| 9. Schedule D [Expenditures]                                   |                         | \$170.07 |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |          | <b>\$170.07</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>\$376.05</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25.00    |                 |                   |
| 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               |            | \$25.00         |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$401.05</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$170.07   |                 |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$0.00          |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$230.98        |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                 | \$401.05          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$0.00</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]                           | \$5,793.68 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$25.00    |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,818.68      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$5,818.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,417.63 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$401.05   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$5,818.68</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$0.00</b>     |

| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address | Type of Disposition | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Rasheed, Uzma<br>46351 Villa Sq.<br>Sterling, VA 20165                         | Dispersal of funds  | Uzma<br>Rasheed                              | 11/30/2023             | \$230.98       |
| Total This Period                                                              |                     |                                              |                        |                |