

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Azmi, Haris 20961 Nightshade Pl Ashburn, VA 20147	1.Sogolytics 2.Executive 3.Herndon	11/07/2023	\$1,000.00	\$1,000.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.N/A 2.Not Employed 3.N/A	10/30/2023	\$50.00	\$250.00
Total This Period			\$1,050.00	

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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
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	11/30/2023	\$2,667.00	\$5,501.00
Total This Period			\$2,667.00	

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
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Sumera Rashid	10/31/2023	\$300.23
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	11/02/2023	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	11/05/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	11/07/2023	\$39.50
Mydlinski, Joe 717 Anne Street Leesburg, VA 20175	Payment for Road Sign Installation	Sumera Rashid	11/11/2023	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Sumera Rashid	11/19/2023	\$0.99
Friends of Laura A. TeKrony PO Box 281 Aldie, VA 20105	Volunteer Celebration	Sumera Rashid	11/19/2023	\$263.00
Harris Teeter 42415 Ryan Rd Brambleton, VA 20148	Volunteer Appreciation Cake	Sumera Rashid	11/20/2023	\$44.43
Total This Period				\$956.13

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,050.00	
2. Schedule B [Over \$100]	1	\$2,667.00	
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>4</b>		<b>\$3,742.00</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]		\$2,667.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$956.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,623.13</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>\$3,710.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,742.00		
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		\$3,742.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,452.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,623.13		
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]			\$3,623.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,829.10</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]	\$23,851.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,742.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,593.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,593.19</b>
26. Previous Disbursements [Line 28 from last report]	\$20,140.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,623.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,764.09</b>
<b>29. Ending Balance</b>			<b>\$3,829.10</b>