Total This Period

Page: 1 of 10 **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 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Abbasi, Issa 1.Township of Teaneck 154 Barnsdale Rd 2.CFO 11/07/2023 \$25.00 \$150.00 Clifton, NJ 07013 3.Clifton, NJ Democratic Asian Americans of Virginia 2.Political Organization 3.Falls Church, VA 3757 Madison Lane 10/30/2023 \$500.00 \$500.00 Falls Church, VA 22041

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

\$525.00

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Friends of Jennifer Boysko 2. Campaign Committee PO Box 247 3. Herndon, VA 11/30/2023 \$2,667.00 \$5,501.00 Herndon, VA 20172 4. Digital Video Production and Online Ads 5. Actual Cost

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

\$2,667.00

Arben for Sterling (CC-23-00394)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Joe's Pizzaria 22360 S Sterling Blvd Volunteer Lunch Arben Istrefi 10/30/2023 \$53.43 Suite 103 Sterling, VA 20164 Gibson Print 5659 South Laburnum Ave Arben Istrefi 10/31/2023 \$300.23 Campaign Literature printing Henrico, VA 23231 Shukurov, Kosim 11577 North Shore Dr Canvasser Payment Arben Istrefi 10/31/2023 \$287.50 APT 11 Reston, VA 20190 Google LLC 1600 Amphitheatre Pkwy Google Subscription Arben Istrefi 11/02/2023 \$6.00 Mountain View, CA 94043 Greater Washington Telugu Cultural Sangam Inc Event Admission to GWTCS Diwali Celebrations 2023 Arben Istrefi 11/02/2023 \$61.20 PO Box: 375 Bloomington, IL 61702-0375 Home Depot 25000 Riding Plaza 11/02/2023 \$103.83 Stakes and tools for Campaign Road Signs Arben Istrefi Chantilly, VA 20152 Office Depot 46301 Potomac Run Plaza Arben Istrefi 11/06/2023 \$696.74 Campaign Literature / Printed Materials Sterling, VA 20164 ActBlue Technical Services 366 Summer Street ActBlue Fees Arben Istrefi 11/07/2023 \$2.97 Somerville, MA 02144 Farooq, Omar 1112 Landerset Drive Canvasser Payment Arben Istrefi 11/09/2023 \$120.00 Herndon, VA 20170 Shukurov, Kosim 11577 North Shore Dr Canvasser Payment Arben Istrefi 11/09/2023 \$187.50 APT 11 Reston, VA 20190 TWILIO INC 101 Spear St SMS Credits 11/09/2023 \$500.00 Arben Istrefi FL 5 San Francisco, CA 94105-1554 Hunger Response Team of Sterling 201 E. Frederick Dr. Donation to Hunger Response Team of Sterling Arben Istrefi 11/10/2023 \$103.30 Sterling, VA 20164 Google LLC 1600 Amphitheatre Pkwy Google Subscription Arben Istrefi 11/20/2023 \$6.00 Mountain View, CA 94043

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

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Mailchimp Subscription 11/20/2023 Arben Istrefi \$19.50 Atlanta, GA 30308

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

\$2,448.20

Arben for Sterling (CC-23-00394)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 10
No Schedule E-1 results to display.		

Arben for Sterling (CC-23-00394)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 7 of 10
No Schedule E-2 results to display.		

Arben for Sterling (CC-23-00394)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$525.00	
2. Schedule B [Over \$100]	1	\$2,667.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$3,292.00
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]		\$2,667.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,448.20	
10. Total [add lines 7, 8 and 9]			\$5,115.20
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

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

,			Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,328.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,292.00		
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		\$3,292.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,620.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,115.20		
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]			\$5,115.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,504.90
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]	\$37,943.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,292.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,235.68	
25. Total Funds Available [Add lines 21 and 24]			\$41,235.68
26. Previous Disbursements [Line 28 from last report]	\$31,615.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,115.20		
28. Total Disbursements this Election Cycle			\$36,730.78
29. Ending Balance			\$4,504.90