

**Friends of Saddam Azlan Salim
(CC-23-00080)**

Reporting Period: 12/01/2023 Through: 12/31/2023

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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
Amin, Ashwin 7925 Richfield Rd Springfield, VA 22153-2324	1.Self Employed 2.Proprietor 3.Springfield VA	12/29/2023	\$750.00	\$750.00
Bhatt Brothers 4581 Turnworth Arch Virginia Beach, VA 23456-7791	1. 2.Venture Capital 3.Virginia Beach VA	12/29/2023	\$600.00	\$600.00
Entertainment Experts LLC 5655 Gray St Arvada, CO 80002-2821	1. 2.Gaming 3.Arvada CO	12/29/2023	\$500.00	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031-2228	1. 2.Political Party Committee 3.Fairfax VA	12/21/2023	\$1,500.00	\$3,500.00
Fisher, Judy 4135 Evergreen Dr Fairfax, VA 22032-1018	1.Not Employed 2.Not Employed 3.Fairfax VA	12/01/2023	\$30.00	\$1,130.00
gerber, laura 10106 Scout Dr Fairfax, VA 22030-1907	1.sagatov design build 2.project coordinator 3.Falls Church VA	12/01/2023	\$30.00	\$187.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	12/22/2023	\$50.00	\$425.00
Innovative Business 817 LLC 1041 Battlefield Blvd N Chesapeake, VA 23320-4752	1. 2.Venture Capital 3.Chesapeake VA	12/29/2023	\$250.00	\$250.00
J&J Ventures Gaming LLC PO Box 1709 Effingham, IL 62401-8109	1. 2.Gaming 3.Effingham IL	12/29/2023	\$1,000.00	\$1,000.00
Jaiakash, Inc. 43584 Warden Dr Sterling, VA 20166-2155	1. 2.Gas Stations 3.Sterling VA	12/29/2023	\$300.00	\$300.00
Jordan, Robert 1806 Great Falls St Mclean, VA 22101-5414	1.Not Employed 2.Not Employed 3.Mclean VA	12/31/2023	\$37.00	\$487.00
Manzoor, Muhammad 10203 Yuma Ct Manassas, VA 20109-2935	1.Self Employed 2.Proprietor 3.Manassas VA	12/29/2023	\$250.00	\$250.00

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McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	12/29/2023	\$250.00	\$250.00
Multani, Lakhbir 9180 Furey Rd Lorton, VA 22079-2964	1.Self Employed 2.Proprietor 3.Lorton VA	12/29/2023	\$250.00	\$250.00
Nanuan, Avneet 14705 Links Pond Cir Gainesville, VA 20155-4836	1.Self Employed 2.Proprietor 3.Gainesville VA	12/29/2023	\$250.00	\$250.00
P Mahantswami LLC 2428 Mathews Green Rd Virginia Beach, VA 23456-2624	1. 2.Convenience Stores 3.Virginia Beach VA	12/29/2023	\$250.00	\$250.00
SBZ Inc. 1701 Featherstone Rd Woodbridge, VA 22191-3424	1. 2.Petroleum Wholesale 3.Woodbridge VA	12/29/2023	\$250.00	\$250.00
Total This Period			\$6,547.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Saddam Salim	12/01/2023	\$329.46
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Saddam Salim	12/03/2023	\$5.94
Fischer, Liam 10429 Courthouse Dr Fairfax, VA 22030-3617	Consulting	Saddam Salim	12/04/2023	\$3,500.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005-5738	Finance database	Saddam Salim	12/04/2023	\$270.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain Service	Saddam Salim	12/05/2023	\$72.00
T-Mobile PO Box 742596 Cincinnati, OH 45274-2596	Internet services	Saddam Salim	12/05/2023	\$55.00
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Saddam Salim	12/07/2023	\$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Saddam Salim	12/10/2023	\$0.40
TOSKR, Inc. dba GetThru PO Box 2690 Alameda, CA 94501-0690	Texting service	Saddam Salim	12/15/2023	\$899.69
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Saddam Salim	12/17/2023	\$0.40
Dunkin Donuts - McLean 8119 Watson St McLean, VA 22102-4404	Donuts for canvass launch	Saddam Salim	12/19/2023	\$100.65
Kokee Tea 9668 Main St # A Fairfax, VA 22031-3737	Tea meeting	Saddam Salim	12/19/2023	\$7.89
Padaek 6395 Seven Corners Ctr Falls Church, VA 22044-2402	Team meal	Saddam Salim	12/19/2023	\$106.06

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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
Present Restaurant 6678 Arlington Blvd Falls Church, VA 22042-2145	Team lunch	Saddam Salim	12/19/2023	\$105.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising	Saddam Salim	12/21/2023	\$96.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Saddam Salim	12/24/2023	\$2.42
Blessinger Legal LLP 7389 Lee Hwy #320 Falls Church, VA 22042-1727	Office rent	Saddam Salim	12/26/2023	\$625.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email service	Saddam Salim	12/26/2023	\$225.00
Eileen for Congress PO Box 91 Sterling, VA 20167-0091	Contribution	Saddam Salim	12/27/2023	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Saddam Salim	12/31/2023	\$4.48
Total This Period				\$12,405.79

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]	17	\$6,547.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$196.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$6,743.71
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,405.79	
10. Total [add lines 7, 8 and 9]			\$12,405.79
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]		\$43,209.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,743.71		
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		\$6,743.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,952.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,405.79		
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]			\$12,405.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,546.95
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]	\$373,083.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,743.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$379,827.44	
25. Total Funds Available [Add lines 21 and 24]			\$379,827.44
26. Previous Disbursements [Line 28 from last report]	\$329,874.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,405.79		
28. Total Disbursements this Election Cycle			\$342,280.49
29. Ending Balance			\$37,546.95