Friends of Ali Faruk (CC-24-00116)

			Ŭ	
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
Ali, Raziuddin 544 Abbey Village Cir Nashville, TN 37211	1.Wellpath 2.Physician 3.Nashville TN	04/26/2024	\$500.00	\$500.00
Gooch, Katherine 2700 Barton Ave Richmond, VA 23222	1.United Methodist Church 2.Pastor 3.Richmond VA	05/14/2024	\$250.00	\$250.00
Khan, Ali 215 West Lake St #2501 Chicago, IL 60606	1.Oak St Health 2.Chief Medical Officer 3.Chicago IL	06/03/2024	\$501.00	\$501.00
Mirza, Sadiq 3120 smith st. 514 Houston, TX 77006	1.Kingsviews 2.Physician 3.Fresno CA	04/24/2024	\$1,000.00	\$1,000.00
Mohiuddin, Sohaib 30 Violet Ct. Monroe Township, NJ 08831	1.GMNG 2.Physician 3.Cranbury NJ	05/03/2024	\$250.00	\$250.00
O'Leary, Eddie 7603 Cheshire Road Richmond, VA 23229	1.Colab 2.Founder 3.Richmond VA	06/04/2024	\$100.00	\$600.00
Perry, Jessee 314 Overbrook Road Richmond, VA 23222	1.self employed 2.self employed 3.richmond va	06/06/2024	\$150.00	\$150.00
Salim, Saddam P.O.Box 249 Merrifield, VA 22042	1.11th Hour Service 2.Consultant 3.Falls Church VA	04/02/2024	\$250.00	\$250.00
Wojohn, William 2818 Griffin Ave Richmond, VA 23222	1.Truist 2.Banking 3.Richmond VA	05/10/2024	\$200.00	\$200.00
Total This Period			\$3,201.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	<ul> <li>Donor Information</li> <li>1. Employer or Business (If Corporate/Company Donor: N/A)</li> <li>2. Type of Business(If Corporate Donor Type of Business)</li> <li>3. Business Location</li> <li>4. Service/Goods Received</li> <li>5. Basis used to Determine Value</li> </ul>	Date Received	Contribution This Period	Aggregate To Date
Haynes, Chelsea 3803 Seminary Ave Richmond, VA 23227	1. not employed 2. not employed 3. n/a 4. Printing 5. Actual Cost	04/20/2024	\$151.91	\$151.91
Total This Period			\$151.91	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brookland Park Area Association P.O. Box 25271 Richmond, VA 23260	Table/Booth for "Taste of Brookland Park" event.	Ali Faruk	04/23/2024	\$45.00
Democratic Party of VA 919 East Main Street 2050 Richmond, VA 23219	NGP VAN	Ali Faruk	04/29/2024	\$150.00
Printersmark Inc. PO Box 27402 Richmond, VA 23261	Printing	Ali Faruk	05/31/2024	\$1,497.25
Richmond City Democratic Committee 2920 W. Broad St Suite 45 Richmond, VA 23230	Dem-o-Que	Ali Faruk	06/03/2024	\$250.00
Total This Period				\$1,942.25

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Faruk, Ali 2811 Griffin Ave Richmond, VA 23222		03/30/2024	\$200.00
Total This Period			\$200.00

## Friends of Ali Faruk (CC-24-00116)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,201.00	
2. Schedule B [Over \$100]	1	\$151.91	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,267.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$4,619.91
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]		\$151.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,942.25	
10. Total [add lines 7, 8 and 9]			\$2,094.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

## Friends of Ali Faruk (CC-24-00116)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,470.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,619.91		
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		\$4,619.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,089.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,094.16		
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]			\$2,094.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,995.75
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,731.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,619.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,351.79	
25. Total Funds Available [Add lines 21 and 24]			\$13,351.79
26. Previous Disbursements [Line 28 from last report]	\$1,261.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,094.16		
28. Total Disbursements this Election Cycle			\$3,356.04
29. Ending Balance			\$9,995.75