

No Schedule A results to display.

No Schedule B results to display.

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 |
|--|---|--|------------------------|----------------|
| First Data Merchant Services 1307 Walt Whitman Rd Melville, NY 11747-3011 | Merchant Fees | Atif Qarni | 01/03/2014 | \$41.27 |
| efile4biz PO Box 825 Fairfax, VA 22038-0825 | 1099 Tax forms for staff | Atif Qarni | 01/11/2014 | \$11.85 |
| NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | fundraising database | Atif Qarni | 02/03/2014 | \$960.00 |
| GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | website | Atif Qarni | 02/11/2014 | \$5.99 |
| Sickles, Mark 5933 Embry Spring Ln Alexandria, VA 22315-5597 | Mark Sickles for Congress | Atif Qarni | 02/25/2014 | \$1,000.00 |
| GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | website | Atif Qarni | 03/11/2014 | \$5.99 |
| Manassas/ Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108-0705 | Blue Victory Breakfast fundraising | Atif Qarni | 03/24/2014 | \$340.00 |
| Friends of Cydny Neville 3681 Tavern Way Triangle, VA 22172-1034 | Cydny Neville for Dumfries Town Council | Atif Qarni | 04/01/2014 | \$100.00 |
| Ebbin, Adam 525A E. Braddock Rd Alexandria, VA 22314-2161 | Adam Ebbin for Congress | Atif Qarni | 04/02/2014 | \$500.00 |
| NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | fundraising database | Atif Qarni | 04/03/2014 | \$960.00 |
| GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | website | Atif Qarni | 04/10/2014 | \$5.99 |
| Jon Cardin for Attorney General of Maryland 211 Saint Paul St Baltimore, MD 21202-2001 | Jon Cardin for Attorney General of Maryland | Atif Qarni | 05/12/2014 | \$250.00 |
| Shaw, Donald B 8404 Churchside Dr Gainesville, VA 20155-2982 | Don Shaw for Brentsville Supervisor | Atif Qarni | 05/14/2014 | \$200.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|------------------------|----------------|
| John Foust for Congress 6888 Elm St Ste 1C McLean, VA 22101-3894 | John Foust for Congress | Atif Qarni | 05/19/2014 | \$500.00 |
| PW NAACP PO Box 449 Manassas, VA 20108-0449 | PW NAACP Freedom Fund Banquet | Atif Qarni | 06/16/2014 | \$110.00 |
| John Foust for Congress 6888 Elm St Ste 1C McLean, VA 22101-3894 | John Foust for Congress | Atif Qarni | 06/18/2014 | \$500.00 |
| Patricia Richie-Folks Manassas City Town Council 9944 Grapewood Ct Manassas, VA 20110-3840 | Patricia Richie-Folks for Manassas City Council | Atif Qarni | 06/20/2014 | \$250.00 |
| Prince William Democratic Committee 4326 Dale Blvd Woodbridge, VA 22193-2403 | Staples Printing | Atif Qarni | 06/20/2014 | \$90.09 |
| Prince William Democratic Committee 4326 Dale Blvd Woodbridge, VA 22193-2403 | USPS Postage | Atif Qarni | 06/20/2014 | \$143.38 |
| Shaw, Donald B 8404 Churchside Dr Gainesville, VA 20155-2982 | Don Shaw for Brentsville Supervisor | Atif Qarni | 06/20/2014 | \$150.00 |
| Total This Period | | | | \$6,124.56 |

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 | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,124.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,124.56 |
| 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 |

| | | | |
|--|------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,843.71 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,843.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,124.56 | | |
| 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] | | | \$6,124.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,719.15 |
| 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 | | \$12,843.71 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,843.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,124.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,124.56 |
| 29. Ending Balance | | | \$6,719.15 |