

| Schedule A: Direct Contributions Over \$100                                    | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                     |  |               |                          |                   |
| Ahmed, Mohammed<br>4714 Village Drive<br>Fairfax, VA 22030                     | 1.<br>2.NA<br>3.   | 08/21/2024    | \$250.00                 | \$250.00          |
| Ahmed, Yasmeen<br>18806 bent willow circle<br>Apt 1323<br>Germantown, VA 20874 | 1.NA<br>2.NA<br>3.   | 07/26/2024    | \$200.00                 | \$200.00          |
| Baguette, Paris<br>2324 Silver Arrow W<br>Herndon, VA 20171                    | 1.<br>2.NA<br>3.   | 07/02/2024    | \$111.00                 | \$303.10          |
| Baguette, Paris<br>2324 Silver Arrow W<br>Herndon, VA 20171                    | 1.<br>2.NA<br>3.   | 07/07/2024    | \$106.61                 | \$409.71          |
| Blue, Act<br>Somerville<br>Somerville, MA 02144                                | 1.<br>2.Democratic<br>3.   | 08/04/2024    | \$336.17                 | \$432.22          |
| Charities, Inc, ActBlue<br>366 Summer Street<br>Somerville, MA 02144           | 1.<br>2.NA<br>3.   | 08/04/2024    | \$336.17                 | \$432.22          |
| Chotani, Habib<br>1467 Mayhurst Blvd<br>Mclean, VA 22102                       | 1.<br>2.<br>3.   | 08/04/2024    | \$200.00                 | \$200.00          |
| corp, finance usa<br>6924 little river tpke ste a<br>annandale, VA 22003       | 1.na<br>2.na<br>3.   | 08/20/2024    | \$200.00                 | \$200.00          |
| Durrani, Yasmeen<br>1183 Cypress Tree<br>Herndon, VA 20170                     | 1.<br>2.Realtor<br>3.  | 07/09/2024    | \$1,000.00               | \$1,000.00        |
| Hussain, Sajid Syed<br>1160 markell ct<br>reston, VA 20194                     | 1.na<br>2.na<br>3.   | 08/28/2024    | \$200.00                 | \$200.00          |
| Imam, Shamim A<br>642 Nalls Farm Way<br>Great Falls, VA 22066                  | 1.<br>2.NA<br>3.   | 08/04/2024    | \$200.00                 | \$200.00          |
| Imam, Shamim A<br>642 Nalls Farm Way<br>Great Falls, VA 22066                  | 1.<br>2.NA<br>3.   | 08/21/2024    | \$200.00                 | \$400.00          |

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|---|--|---------------|--------------------------|-------------------|
| Khalid, Azra<br>1047 Lexus Way<br>Herndon, VA 20170   | 1.NA<br>2.Accounts / Information Technology<br>3.  | 07/07/2024    | \$470.00                 | \$470.00          |
| Khalid, Azra<br>NA<br>NA, VA 20171  | 1.<br>2.NA<br>3.   | 07/09/2024    | \$470.00                 | \$470.00          |
| Ramachander, Sivakuri<br>42695 Ravenglass Drive<br>Ashburn, VA 20148                                      | 1.Real Estate<br>2.Business<br>3.  | 07/12/2024    | \$200.00                 | \$200.00          |
| Shah, Mohammed A<br>25277 gum spring road<br>Chantilly, VA 20152  | 1.NA<br>2.<br>3.   | 08/28/2024    | \$250.00                 | \$250.00          |
| Shah, Zareen A<br>25277 Gum Spring Road<br>Chantilly, VA 20152  | 1.NA<br>2.Sr Advisor<br>3.   | 08/04/2024    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$4,879.95               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------|--|------------------------|----------------|
| Cafe, Lil&#39; Italian<br>3065 Centreville Rd<br>Herndon, VA 20171 | Sailboat Coil     | Fatima<br>Arshad                             | 07/02/2024             | \$106.00       |
| Cafe, Lil&#39; Italian<br>3065 Centreville Rd<br>Herndon, VA 20171 | Endorcement       | Fatima<br>Arshad                             | 07/11/2024             | \$100.00       |
| Press, Minuteman<br>319 Sunset Park Dr<br>Herndon, VA 20170        | Printing          | Fatima<br>Arshad                             | 07/18/2024             | \$159.00       |
| Cafe, Lil&#39; Italian<br>3065 Centreville Rd<br>Herndon, VA 20171 | Charcoal Kabob    | Fatima<br>Arshad                             | 07/24/2024             | \$193.00       |
| Alam, Naila<br>1183 Cypress Tree Place<br>Herndon, VA 20170        | Naila For Herndon | Fatima<br>Arshad                             | 07/30/2024             | \$200.00       |
| Total This Period  |                   |  |                        | \$758.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report              | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                      |                      |                    |                         |
| Alam, Naila<br>1183 Cypress Tree Place<br>Herndon, VA 20170       |                      | 10/31/2022         | \$4,000.00              |
| Associates, Weiss &<br>1041 Mark Weiss Associates<br>NA, VA 22209 |                      | 10/21/2020         | \$689.07                |
| Total This Period   |                      |                    | \$4,689.07              |



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 17                             | \$4,879.95    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$205.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>21</b>                      |               | <b>\$5,084.95</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$758.00      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$758.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$4,189.07    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$4,189.07</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$4,189.07</b> |

|  |            |            |             |
|--|------------|------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |             |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$6,883.44 |             |
| 17. Receipts for Current Reporting Period:                                 |            |            |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,084.95 |            |             |
| 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               |            | \$5,084.95 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$11,968.39 |
| 18. Disbursements for Current Reporting Period                             |            |            |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$758.00   |            |             |
| 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]                        |            |            | \$758.00    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$11,210.39 |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,689.07 |            |             |
| Committee's Receipts and Disbursements - Election Cycle                    |            |            |             |
| 21. Balance at Start of Election Cycle                                     |            | \$5,587.57 |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,357.10 |            |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,084.95 |            |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,442.05 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$13,029.62 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,061.23 |            |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$758.00   |            |             |
| 28. Total Disbursements this Election Cycle                                |            |            | \$1,819.23  |
| 29. Ending Balance   |            |            | \$11,210.39 |