

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
Rahman, Saifaldin 7720 helena drive falls church, VA 22043	1.JR Real Estate Group, LLC 2.Managing Partner 3.Faifax, VA	08/30/2024	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
MailerLite, Inc 548 Market St, PMB 98174 San Francisco, CA 94104-5401	Refund	07/15/2024	\$252.00
Total This Period			\$252.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arias, Monica 201 S Reynolds st #L114 Alexandria, VA 22304	Election day work and canvassing	Abdel	07/02/2024	\$232.50
Hashimi, Mohammad 5401 Sheiffield Ct #212 Alexandria, VA 22311	Election day work	Abdel	07/02/2024	\$48.75
Pena-Vega, Radames 417 N Fairfax St Alexandria, VA 22314	Canvassing	Abdel	07/02/2024	\$225.00
Wefaq, Sayed 250 S Van Dorn St Alexandria, VA 22304	Election day work	Abdel	07/02/2024	\$48.75
Asetanekzai, Nelfor 753 N Van Dorn St Alexandria, VA 22304	Election day work	Abdel	07/03/2024	\$97.50
Kumilachew, Barcot 431 S Columbus st 613 Alexandria, VA 22314	Election day work	Abdel	07/03/2024	\$72.50
Vidal, Lidia 1221 Gibbon St Alexandria, VA 22314	Election day work	Abdel	07/03/2024	\$45.00
Wondeossen, Soliyanna 513 S Colimbus st Alexandria, VA 22314	Canvassing and Election day work	Abdel	07/03/2024	\$100.00
Batres, Bryan 5915 Mayflower Ct Alexandria, VA 22312	Poll Greeting June 18	Abdel	07/08/2024	\$60.00
Mukhtar, Yasmeen 5150 MAris Ave 301 Alexandria, VA 22304	Canvassing and Election day work	Abdel	07/09/2024	\$75.00
Toskr, Inc. DBA Sale 9450 SW Gemini Dr, PMB 79340 Beaverton, OR 97008	Text and talk	Abdel	07/15/2024	\$100.00
Orozco, Nixon 826 Shelby Dr Oxon Hill, MD 20745	Canvassing	Abdel	07/16/2024	\$202.50
USPS 368 S Picket St Alexandria, VA 22204	Stationary	Abdel	07/17/2024	\$29.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apollo Group LLC 7821 Frances Dr Alexandria, VA 22306	Consulting	Abdel	07/22/2024	\$1,000.00
Andrade, Miguel 6301 stevenson ave 311 Alexandria, VA 22304	Election day work	Abdel	07/29/2024	\$67.50
Extra Value Checks 11152 Southwest Hwy Palos Hills, IL 60465	Checks	Abdel	08/23/2024	\$12.04
ACTBLUE 366 Summer Street Somervill, MA 02144	Fees	Abdel	08/29/2024	\$20.00
Total This Period				\$2,436.24

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]	1	\$2,500.00	
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	1		\$2,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$252.00
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]		\$2,436.24	
10. Total [add lines 7, 8 and 9]			\$2,436.24
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]		\$1,828.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$252.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,752.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,580.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,436.24		
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]			\$2,436.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,144.45
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]	\$76,701.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,752.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,453.64	
25. Total Funds Available [Add lines 21 and 24]			\$79,453.64
26. Previous Disbursements [Line 28 from last report]	\$74,872.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,436.24		
28. Total Disbursements this Election Cycle			\$77,309.19
29. Ending Balance			\$2,144.45