Friends of Dr. Sumera Rashid (CC-23-01790)	Reporting Period: 01/01/2025 Through Page:	n: 06/30/2025 1 of 9
No Schedule A results to display.		

Friends of Dr. Sumera Rashid (CC-23-01790)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 2 of 9
No Schedule B results to display.	

Friends of Dr. Sumera Rashid (CC-23-01790)	Reporting Period: 01/01/2025 P	_	/30/2025 3 of 9
No Schedule C results to display.			

Friends of Dr. Sumera Rashid

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 4 of 9

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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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	01/02/2025	\$7.20
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Domain Renewal Fee for sumerarashid.com	Sumera Rashid	01/21/2025	\$22.17
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	02/03/2025	\$7.20
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Domain Renewal Fee for rashid4va.com	Sumera Rashid	02/11/2025	\$22.17
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	03/03/2025	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	04/02/2025	\$7.20
Friends of Saddam Azlan Salim PO BOX 249 Merrifield, VA 22116	Donation to Friends of Saddam Azlan Salim	Sumera Rashid	04/07/2025	\$100.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	05/02/2025	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Sumera Rashid	06/02/2025	\$7.20
Total This Period				\$187.54

Friends of Dr. Sumera Rashid (CC-23-01790)	Reporting Period: 01/01/2025 Through: Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Friends of Dr. Sumera Rashid (CC-23-01790)	Reporting Period: 01/01/2025 Through: Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Friends of Dr. Sumera Rashid
(CC-23-01790)

Reporting Period: 01/01/2025 Through: 06/30/2025
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No Schedule F results to display.

Friends of Dr. Sumera Rashid (CC-23-01790)

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 8 of 9

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]		\$187.54	
10. Total [add lines 7, 8 and 9]			\$187.54
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

Friends of Dr. Sumera Rashid

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 9 of 9

(CC-23-01790)			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,624.74	
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]			\$1,624.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$187.54		
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]			\$187.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,437.20
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		\$3,354.10	
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]			\$3,354.10
26. Previous Disbursements [Line 28 from last report]	\$1,729.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$187.54		
28. Total Disbursements this Election Cycle			\$1,916.90
29. Ending Balance			\$1,437.20