Ommair For Virginia (CC-25-00126)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9		
No Schedule A results to display.			

Ommair For Virginia (CC-25-00126)	Reporting Period: 06/06/2025 Through: 06/30/2025			
	Page: 2 of 9			
No Schedule B results to display.				
Two deficience is results to display.				

Ommair For Virginia (CC-25-00126)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9		
No Schedule C results to display.			

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			i ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 7103 S REDWOOD RD WEST JORDAN, UT 84084	Advertisement	Ommair N Butt	06/06/2025	\$10.00
Leadership Institute 1101 N Highland St Arlington, VA 22201	Leadership Institute - Political Campaign Expertise Training	Ommair N Butt	06/18/2025	\$75.00
Adobe Inc 148 BEVERLY ST. MOUNTAIN VIEW, CA 94043	Adobe Inc Digital Goods, Applications	Ommair N Butt	06/20/2025	\$9.99
METROPOLIS PARKING 144 2ND AVE N 3RD NASHVILLE, TN 37201	Parking	Ommair N Butt	06/23/2025	\$6.99
60287 ARLINGTON GATEWAY 801 N GLEBE RD ARLINGTON, VA 22203	PARKING	Ommair N Butt	06/24/2025	\$18.00
60287 ARLINGTON GATEWAY 801 N GLEBE RD ARLINGTON, VA 22203	Parking	Ommair N Butt	06/27/2025	\$14.00
Executive press 10412 Main Street Fairfax, VA 22030	PRINTING	Ommair N Butt	06/27/2025	\$508.80
60287 ARLINGTON GATEWAY 801 N GLEBE RD ARLINGTON, VA 22203	Parking	Ommair N Butt	06/30/2025	\$14.00
Total This Period				\$656.78

Ommair For Virginia (CC-25-00126)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Ommair For Virginia (CC-25-00126)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		02/21/2025	\$100.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		03/11/2025	\$1,000.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		03/11/2025	\$1.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		03/26/2025	\$1,000.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		04/18/2025	\$1,500.00
Total This Period			\$3,601.00

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

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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]	3	\$128.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$128.70
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]		\$656.78	
10. Total [add lines 7, 8 and 9]			\$656.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,601.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,601.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,601.00

29. Ending Balance

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

\$2.638.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,166.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$128.70 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$128.70 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,295.41 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$656.78 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$656.78 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,638.63 20. Total Unpaid Debts [from Schedule F of this report] \$3,601.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,672.40 Receipts from Current Reporting Previous [Line 17d above] \$128.70 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,801.10 25. Total Funds Available [Add lines 21 and 24] \$5,801.10 26. Previous Disbursements [Line 28 from last report] \$2,505.69 27. Disbursements from Current Reporting Period \$656.78 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,162.47