

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
Ahmed, Tanvir 7666 Austin Street 6H Forrest Hills, NY 11375	1.N/A 2.Self Employed 3.N/A	05/28/2025	\$100.00	\$350.00
Ashraf, Syed 43660 Meadow Overlook Pl Ashburn, VA 20147	1.Leidos 2.IT 3.Ashburn, VA	05/30/2025	\$100.00	\$300.00
Bengtson, Brenda 140 S. Saint Paul St. Hamilton, VA 20158	1.N/A 2.N/A 3.N/A	05/31/2025	\$50.00	\$110.00
Campbell, Carol 1506 Middlebury Drive Alexandria, VA 22307	1.N/A 2.N/A 3.N/A	06/02/2025	\$200.00	\$550.00
Elnoubi, Abdel-Rahman 309 Yoakum Parkway 807 Alexandria, VA 22304	1.WMATA 2.PM 3.Alexandria VA	04/24/2025	\$100.00	\$350.00
Farran, Mohamed A 8314 Highcliffe Ct Annandale, VA 22003	1.FCI Advisory 2.CEO 3.Mclean, VA	05/15/2025	\$250.00	\$350.00
Gaddam, Raj 13947 Bromfield Road Germantown, MD 20874	1.TSymmetry 2.IT consultant 3.Arlington, VA	05/18/2025	\$50.00	\$350.00
Peltz, Marsha 46397 Rose River Ter Sterling, VA 20164	1.KidStuff Public Relations 2.publicist/writer 3.Sterling VA	05/22/2025	\$100.00	\$150.00
Rahman, Shahid 20 Battle Ridge Trail Totowa, NJ 07512	1.MOVE 2.Nonprofit 3.Totowa, NJ	05/31/2025	\$300.00	\$7,900.00
Siddiqui, Uzair 20675 Forest Overlook Ct Sterling, VA 20165	1.Verizon 2.Mktg Director 3.Ashburn VA	05/29/2025	\$25.00	\$150.00
Singh, JJ 42275 Riggins Ridge Ter Ashburn, VA 20148	1.Retreat Hotels & Resorts 2.President 3.Reston, VA	06/02/2025	\$250.00	\$250.00
Total This Period			\$1,525.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Hosting	Arben Istrefi	04/02/2025	\$7.20
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp / email marketing	Arben Istrefi	04/21/2025	\$55.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google / Email hosting	Arben Istrefi	05/02/2025	\$7.20
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp / email marketing	Arben Istrefi	05/20/2025	\$55.00
Colby, Carly 2001 N Adams St Unit 838 Arlington, VA 22201	Campaign services	Arben Istrefi	06/02/2025	\$1,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google email	Arben Istrefi	06/02/2025	\$7.20
Staples 1019-B Edwards Ferry Rd NE Leesburg, VA 20176	Stationary / Print	Arben Istrefi	06/02/2025	\$124.54
Staples 1019-B Edwards Ferry Rd NE Leesburg, VA 20176	Stationary / Print	Arben Istrefi	06/02/2025	\$17.99
Total This Period				\$1,274.13

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			
Istrefi, Arben 43192 Mongold Sq Ashburn, VA 20148		12/31/2024	\$3,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,925.00
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]		\$1,274.13	
10. Total [add lines 7, 8 and 9]			\$1,274.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,140.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,925.00		
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		\$1,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,065.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,274.13		
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]			\$1,274.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,791.70
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,111.02	
22. Previous Receipts [Line 24 from last report]	\$59,526.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,451.85	
25. Total Funds Available [Add lines 21 and 24]			\$63,562.87
26. Previous Disbursements [Line 28 from last report]	\$51,497.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,274.13		
28. Total Disbursements this Election Cycle			\$52,771.17
29. Ending Balance			\$10,791.70