JunaidKhanElectionCampaign

richmond, VA 23230

Total This Period

Page: 1 of 9 (CC-25-00211) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self Employed Ali, Tajammal 43333 Sugarbush Ct, Leesburg, VA 20176 2.Self Employed 07/27/2025 \$4,799.70 \$4,799.70 Leesburg, VA 20176 3.Leesburg,VA 1.Potomac Economics LeeVanSchaick, Pallas 16771 Thunder Rd, Haymarket, VA 20169 2.Economist 08/30/2025 \$200.00 \$200.00 Haymarket, VA 20169 3. Haymarket, VA Malik, Asad 1.Amerilodge Group 900 E Long Lake Rd, Bloomfield Hills, MI 2.President & CEO 07/21/2025 \$479.70 \$479.70 48304 3.Bloomfield Hills, MI Bloomfield Hills, MI 48304 Maurer, Stephen 1.retired 11445 Olde Stone Ln, Lovettsville, VA 20180 2.retired 07/30/2025 \$4,799.70 \$4,799.70 Lovettsville, VA 20180 3.Lovettsville, VA Peddibhotla, Sriram 1.SAIC, Reston VA 7915 Jones Branch Drive#320, McLean, VA 2.IT Principal Arch/Dev/Tst 08/02/2025 \$479.70 \$479.70 22102 3.mclean mclean, VA 22102 1.JVP Enterprises inc Prabhudoss, John 4419 west board st richmond va 23230

3.2503D N Harrison St # 14 Arlington, VA 22207

2.COO

Reporting Period: 07/01/2025 Through: 08/31/2025

07/22/2025

\$200.00

\$10,958.80

\$200.00

JunaidKhanElectionCampaign

4934 Sauguoit Ln, Annandale, VA 22003

Annandale, VA 22003

Total This Period

Page: (CC-25-00211) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Codvrx Technologies 2. Technology and Digital content 5218 clinton rd 3. Alexandria, va 08/10/2025 \$4,500.00 \$4,500.00 4. Digital Bill board Truck Rental alexandria, VA 22312 5. Fair Market Value Codvrx Technologies 2. Technology and Digital content 5218 clinton rd 08/25/2025 \$5,800.00 3. Alexandria, va \$1,300.00 alexandria, VA 22312 4. Digital content and website SEO 5. Fair Market Value 1. Potomac Economics 2. IT khan, junaid 21055 semblance drive 3. Fairfax, VA 07/04/2025 \$354.75 \$354.75 Sterling, VA 20164 4. ampaign swag & office supplies voter outreach 5. Actual Cost 1. Libras Communication Syed, Ali 2. Financial Analyst

3. Virginia

4. Campaign swag 5. Fair Market Value Reporting Period: 07/01/2025 Through: 08/31/2025

07/30/2025

\$700.00

\$6,854.75

\$800.00

JunaidKhanElectionCampaign (CC-25-00211) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 9 No Schedule C results to display.

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Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 9

(CC-25-00211)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Temu Suite 355, 31 St. James Avenue, Boston, Massachusetts 02116, USA Massachusetts, VA 02116	Branded campaign hats, logo badges, and promotional swag	Junaid Khan	07/05/2025	\$278.80
osborne, Valerie 20060 forest farm lane asburn ashburn, VA 20147	Staff payroll campaign	Junaid Khan	07/07/2025	\$300.00
Twilio, Inc. 101 Spear Street, 5th Floor San Francisco, CA 94105 USA San Francisco, CA 94105	Text and email messaging service voter outreach	Junaid Khan	07/15/2025	\$144.37
VistaPrint USA Inc. 95 Hayden Avenue Lexington, MA 02421 USA Lexington, MA 02421	Campaign Stationery and business cards	Junaid Khan	07/15/2025	\$100.67
360 PRINT Inc. 3500 South Dupont Highway Dover, DE 19901 USA Dover, DE 19901	Printing campaign materials	Junaid Khan	07/23/2025	\$657.35
Anna Sudha Community Kitchen Foundation 21100 Dulles Town Circle, Ste 190, Sterling, VA 20166 Sterling, VA 20166	Event sponsorship India Independence Day event (via Anna Nupur Sudha Kitchen	Junaid Khan	08/12/2025	\$500.00
osborne, Valarie 20060 forest farm lane ashburn ashburn, VA 20147	Staff payroll campaign manager	Junaid Khan	08/12/2025	\$1,500.00
Campaign Verify, Inc. PO Box 4146 Alexandria, VA 22303 Alexandria, VA 22303	Campaign verification fee Campaign Verify	Junaid Khan	08/15/2025	\$95.00
Custominc Ilc 1640 Boro Place, Suite 301 Tysons Corner, VA 22102-3630 Tysons Corner, VA 22102	Printing custom campaign T-shirts	Junaid Khan	08/19/2025	\$93.43
Facebook 1 Hacker Way, Menlo Park, CA 94025 Menlo park Menlo park, CA 94025	social Media Political campaign promotions	Junaid Khan	08/31/2025	\$683.82
Total This Period				\$4,353.44

JunaidKhanElectionCampaign (CC-25-00211)	Reporting Period: 07/01/2025 Through: (Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$10,958.80	
2. Schedule B [Over \$100]	4	\$6,854.75	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$596.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$51.40	
5. Total	22		\$18,461.17
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]		\$6,854.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.40	
9. Schedule D [Expenditures]		\$4,353.44	
10. Total [add lines 7, 8 and 9]			\$11,259.59
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

JunaidKhanElectionCampaign (CC-25-00211)

29. Ending Balance

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\$38.808.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$31,606.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$18,461.17 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 \$18,461.17 e. Total Expendable Funds [Add Linds 16 and 17d] \$50,067.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,259.59 [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] \$11,259.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$38,808.08 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$39,582.99 Receipts from Current Reporting Previous [Line 17d above] \$18,461.17 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$58,044.16 25. Total Funds Available [Add lines 21 and 24] \$58,044.16 26. Previous Disbursements [Line 28 from last report] \$7,976.49 27. Disbursements from Current Reporting Period \$11,259.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,236.08