

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
bahhur, samiah 25932 quinlan chantilly, VA 20152	1. 2. 3.	12/02/2025	\$200.00	\$200.00
Total This Period			\$200.00	

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			
GOOGLE ADWORDS 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA, 94043 MOUNTAIN VIEW, VA 94043	refund	12/02/2025	\$5.53
Total This Period			\$5.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
microsoft One Microsoft Way, Redmond, WA 98052-6399 redmond, VA 98052	electronics, services	Ommair Butt	11/28/2025	\$9.99
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement	Ommair Butt	12/01/2025	\$43.98
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement, electronics	Ommair Butt	12/01/2025	\$9.99
AUDIOGO.COM 487A South El Camino Real san mateo, CA 94402	advertisement	Ommair Butt	12/01/2025	\$31.41
ROKU FOR CMS SERVICEACC 1173 COLEMAN AVE SAN JOSE CA, 95110 SAN JOSE, CA 95110	advertisement	Ommair Butt	12/01/2025	\$44.48
Dollar Tree 508 Fort Evans Rd, Leesburg, VA 20176 leesburg, VA 20176	campaign support appreciation cards	Ommair Butt	12/11/2025	\$35.71
support solutions 111 wall st new york, NY 10043	phone banking for the campaign	Ommair Butt	12/12/2025	\$2,500.00
bank of america 100 North Tryon Street, Charlotte, NC 28255 redmond, VA 98052	bank transfer fee	Ommair Butt	12/15/2025	\$5.00
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement, service	Ommair Butt	12/17/2025	\$9.99
dollar tree 13653 B Lee Jackson Mem Hwy, Chantilly, VA 20151 chantilly, VA 20151	campaign support appreciation cards	Ommair Butt	12/17/2025	\$32.18
usps 4410 Brookfield Corporate Dr, Chantilly, VA 20151 chantilly, VA 20151	mail stamps for campaign support greeting cards	Ommair Butt	12/17/2025	\$31.20
Adobe Inc 148 BEVERLY ST. MOUNTAIN VIEW, CA 94043	electronic tools	Ommair Butt	12/19/2025	\$9.99
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement,	Ommair Butt	12/19/2025	\$43.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
microsoft One Microsoft Way, Redmond, WA 98052-6399 redmond, VA 98052	service, advertisement	Ommair Butt	12/29/2025	\$9.99
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement, service	Ommair Butt	12/30/2025	\$9.99
Total This Period				\$2,827.88

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			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
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		\$200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.53
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]		\$2,827.88	
10. Total [add lines 7, 8 and 9]			\$2,827.88
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,731.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$205.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,936.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,827.88		
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]			\$2,827.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,109.02
20. Total Unpaid Debts [from Schedule F of this report]	\$3,601.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,132.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$205.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,337.73	
25. Total Funds Available [Add lines 21 and 24]			\$33,337.73
26. Previous Disbursements [Line 28 from last report]	\$12,400.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,827.88		
28. Total Disbursements this Election Cycle			\$15,228.71
29. Ending Balance			\$18,109.02