

No Schedule A results to display.

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
Call Fire Inc 1410 2nd St Suite 200 Santa Monica, CA 90401	Automated Phone Calls	Atif Qarni	07/03/2014	\$599.00
FRST BK MRCH P.O.BOX 407066 FORT LAUDERDALE,, FL 33340	ELECTRONIC/ACH DEBIT FRST BK MRCH SVC FEE	Atif Qarni	07/03/2014	\$99.95
Yasmine Taeb for Delegate 1530 Key Blvd Arlington, VA 22209-1531	Canvassing for Yasmine Taeb for Delegate	Atif Qarni	07/05/2014	\$630.00
Staples 9890 Liberia Avenue Manassas, VA 20110	Copying	Atif Qarni	07/07/2014	\$432.48
Prince William Democratic Committee 4326 Dale Boulevard Woodbridge, VA 22193	Catering - Voter ID Law Event	Atif Qarni	07/14/2014	\$440.00
Ken Elston for City Council 10169 Corydalis Ct Manassas, VA 20110	Campaign Contribution	Atif Qarni	07/17/2014	\$250.00
Ken Elston for City Council 10169 Corydalis Ct Manassas, VA 20110	Food for Canvass	Atif Qarni	07/18/2014	\$44.90
Ken Elston for City Council 10169 Corydalis Ct Manassas, VA 20110	Canvassing	Atif Qarni	07/18/2014	\$250.00
Ken Elston for City Council 10169 Corydalis Ct Manassas, VA 20110	Breakfast items	Atif Qarni	07/18/2014	\$16.49
Staples 9890 Liberia Avenue Manassas, VA 20110	Copies	Atif Qarni	07/21/2014	\$19.60
Pakistan Day Festival 9108 Autumn Oak Court Fairfax Station, VA 22039	Campaign Booth (John Foust)	Atif Qarni	08/18/2014	\$500.00
Tandoori Village 7607 Centreville Road Manassas, VA 20111	Meet and Greet Luncheon	Atif Qarni	08/22/2014	\$399.20
FRST BK MRCH P.O.BOX 407066 FORT LAUDERDALE,, FL 33340	FRST BK MRCH SVC FEE	Atif Qarni	09/03/2014	\$19.95

Qarni for Delegate (CC-13-00260)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William Democratic Committee 4326 Dale Boulevard Woodbridge, VA 22193	Gainesville Fish Fry	Atif Qarni	09/16/2014	\$70.00
FRST BK MRCH P.O.BOX 407066 FORT LAUDERDALE,, FL 33340	FRST BK MRCH SVC FEE	Atif Qarni	10/03/2014	\$19.95
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Meet and Greet Food Items	Atif Qarni	10/07/2014	\$154.49
Marriott 10701 Battleview Parkway Manassas, VA 20109	Meet and Greet Room Rental	Atif Qarni	10/07/2014	\$256.00
Patricia Richie Folks for city council 9944 Grapewood Ct Manassas, VA 20110	Campaign Contribution	Atif Qarni	10/27/2014	\$200.00
FRST BK MRCH P.O.BOX 407066 FORT LAUDERDALE,, FL 33340	FRST BK MRCH SVC FEE	Atif Qarni	11/03/2014	\$19.95
John Foust for Congress 6888 Elm St STE 1C McLean, VA 22101	John Foust for Congress	Atif Qarni	11/05/2014	\$100.00
FRST BK MRCH P.O.BOX 407066 FORT LAUDERDALE,, FL 33340	FRST BK MRCH SVC FEE	Atif Qarni	12/03/2014	\$39.90
Qarni for Virginia 7698 Well Street Manassas, VA 20111	Campaign Contribution	Atif Qarni	12/31/2014	\$2,157.29
Total This Period				\$6,719.15

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.

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]		\$6,719.15	
10. Total [add lines 7, 8 and 9]			\$6,719.15
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,719.15	
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]			\$6,719.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,719.15		
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]			\$6,719.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$12,843.71	
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]			\$12,843.71
26. Previous Disbursements [Line 28 from last report]	\$6,124.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,719.15		
28. Total Disbursements this Election Cycle			\$12,843.71
29. Ending Balance			\$0.00

No Schedule I results to display.	
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