		Faye.	10110
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
1.BLS Limo Group, Inc. 2.Limousine Company 3.	09/26/2012	\$250.00	\$250.00
1.Fairouz Cafe 2.Restaurantuer 3.Falls Church, VA	09/25/2012	\$1,000.00	\$1,000.00
1.Burgan law offices 2.Lawyer 3.	09/25/2012	\$500.00	\$500.00
1.Same 2.Construction 3.	09/25/2012	\$2,000.00	\$2,000.00
1.same 2.Communications 3.Virginia-DC	09/25/2012	\$500.00	\$500.00
1.None 2.Culture 3.	09/25/2012	\$500.00	\$500.00
1.Not sure 2.Not sure 3.Virginia	09/25/2012	\$500.00	\$500.00
1. 2.Retired 3.	09/25/2012	\$1,100.00	\$1,100.00
1.Self 2.Human Rights 3.	09/25/2012	\$1,000.00	\$1,000.00
1.Self 2.Ophthalmologist 3.	09/25/2012	\$1,000.00	\$1,000.00
1.Not sure 2.not sure 3.	09/25/2012	\$200.00	\$200.00
1.Michael & Son Services 2.Business Owner 3.Alexandria	09/25/2012	\$2,000.00	\$3,000.00
	Employer or Business (If Corporate/Company Donor: N/A)     Type of Business(If Corporate Donor Type of Business)     Business Location      IBLS Limo Group, Inc.     Limousine Company     I.Fairouz Cafe     Restaurantuer     S.Falls Church, VA      I.Burgan law offices     Lawyer     S.      I.Same     S.Construction     I.same     C.Communications     S.Virginia-DC      I.None     S.Culture     S.      I.Not sure     S.Virginia      I.Self     S.Petired     S.      I.Self     S.Optitalmologist     S.      I.Not sure     S.Doptitalmologist     S.      I.Michael & Son Services     S.Business Owner      S.      I.Michael & Son Services     S.Business Owner      S.      I.Michael & Son Services     S.Business Owner      I.Self     Son Services     S.Business Owner      I.Michael & Son Services     S.Business Owner      I.Self     Son Services     Subires     Son Services     S.Business Owner     I.Self     Son Services     S.Business Owner     I.Self     Son Services     Subires     Son Services     Subires     Son Services     Subires     Son Services	1. Employer or Business (If Corporate/Company Donor: NA) 2. Type of Business (If Corporate Donor Type of Business)Date Received1. BLS Limo Group, Inc. 2.Limousine Company 3.09/26/20121. Fairouz Cafe 2.Restaurantuer 3.Falls Church, VA09/25/20121. Fairouz Cafe 2.Lawyer 3.09/25/20121. Burgan law offices 2.Lawyer 3.09/25/20121. Same 2.Construction 3.09/25/20121. Same 2.Construction 3.09/25/20121. None 2.Culture 3. Virginia-DC09/25/20121. None 2.Culture 3. Virginia09/25/20121. Not sure 2.Not sure 3. Virginia09/25/20121. Self 2.Ophthalmologist 3.09/25/20121. Not sure 2.Ophthalmologist 3.09/25/20121. Not sure 2.Ophthalmologist 3.09/25/20121. Not sure 2.Ophthalmologist 3.09/25/20121. Not sure 2.Doththalmologist 3.09/25/20121. Not sure 2.Doththalmologist 3.09/25/20121. Not sure 2.Doththalmologist 3.09/25/20121. Not sure 2.Business Covner09/25/2012	Donor Information 1Employer of Business (If Corporate/Company Donor: N/A) 2Date ReceivedContribution This Period1. BLS Limo Group, Inc. 2. Limousine Company 3.09/26/2012\$250.001. Fairouz Cafe 2. Restaurantuer 3. Fails Church, VA09/25/2012\$1,000.001. Fairouz Cafe 2. Lawyer09/25/2012\$1,000.001. Same 2. Construction 3.09/25/2012\$500.001. Same 2. Construction 3. Virginia-DC09/25/2012\$500.001. None 2. Construction 3. Virginia-DC09/25/2012\$500.001. None 2. Construction 3. Virginia09/25/2012\$500.001. None 2. Construction 3. Virginia09/25/2012\$500.001. Not sure 2. And sure 3. Virginia09/25/2012\$500.001. Not sure 2. Optifications 3. Virginia09/25/2012\$500.001. Not sure 2. Optifications 3. Virginia09/25/2012\$1,100.001. Saif 2. Optifications 3. Virginia09/25/2012\$1,000.001. Saif 2. Optifications 3. Virginia09/25/2012\$1,000.001. Self 2. Optifications 3. Op/25/2012\$1,000.00\$1,000.001. Self 2. Optifications 3. Op/25/2012\$1,000.00\$1,000.001. Not sure 2. Not sure 3. Op/25/2012\$1,000.00\$2,000.001. Not sure 2. Optifications 3. Op/25/2012\$2,000.00\$2,000.00

<u>(PAC-12-00320)</u>			0	
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
MEP, Design, Inc. 8721 Plantation lane 301 Manassas, VA 20110	1.Same 2.Architicture 3.Virginia	09/25/2012	\$500.00	\$500.00
Miller Musman, CPAS 12353 Sunrise Valley Drive Suite A Reston, VA 20191	1.Self 2.Accounting 3.Virginia	09/25/2012	\$1,000.00	\$1,000.00
Noursi, Paul 1934 Flowering Tree Terrace Silver Spring, MD 20902	1.Same 2.Engineer 3.	09/25/2012	\$500.00	\$500.00
Reston, Investments 459 Herndon Parkway 22 Herndon, VA 20170	1.self 2.Investments 3.Herndon,VA	09/25/2012	\$2,000.00	\$2,000.00
Samiah, Bahhur 12440 Erica Hill Iane Fairfax, VA 22033	1.Washington gas 2.Governemnt Specialist 3.VA-MD-DC	09/25/2012	\$200.00	\$200.00
Tony, Qreitem 2508 Anderby Lane South Riding, VA 20152	1.None 2.Retiered 3.	09/27/2012	\$250.00	\$250.00
Unitrans, International 1900 Campus commons dr. 340 Reston, VA 20191	1.Self 2.Transportation/Shipping 3.	09/25/2012	\$1,000.00	\$1,000.00
Total This Period			\$16,000.00	

No Schedule B results to display.

No Schedule C results to display.

(PAC-12-00320)			Ũ	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel, Marriott Tysons 8028 Leesburg Pike Vienna, VA 22182	Candidate Night,Pre-event payment	SLS	09/21/2012	\$9,393.33
By Tomorrow, Signs By 7285 Comme Springfield, VA 22150	2 Plaques & 2 signs	SLS	09/24/2012	\$166.00
Graphics, International 10710 Tucker Street Beltsville, MD 20705	Candidate Night Programs	SLS	09/27/2012	\$195.00
Graphics, International 10710 Tucker Street Beltsville, MD 20705	Business Cards	SLS	09/27/2012	\$66.80
Marriott, Tysons Corner 8028 Leesburg Pike Vienna, VA 22182	Balance for CN-2012	SLS	09/30/2012	\$1,887.21
Total This Period				\$11,708.34

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$16,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$17,150.00
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]		\$11,708.34	
10. Total [add lines 7, 8 and 9]			\$11,708.34
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]		\$440.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,150.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,590.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,708.34		
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]			\$11,708.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,882.29
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		\$600.63	
22. Previous Receipts [Line 24 from last report]	\$1,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,000.63
26. Previous Disbursements [Line 28 from last report]	\$1,410.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,708.34		
28. Total Disbursements this Election Cycle			\$13,118.34
29. Ending Balance			\$5,882.29