

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
Abbasi, Issa 154 Barnsdale Rd Clifton, NJ 07013	1.Township of Teaneck 2.CFO 3.Clifton, NJ	06/06/2023	\$25.00	\$125.00
Abbasi, Yousef 15 WEBSTER DR Wayne, VA 07470	1.Salesforce 2.Engineer 3.Wayne, NJ	05/30/2023	\$100.00	\$150.00
Friends of Harris P.O. Box 4493 Ashburn, VA 20148	1. 2. 3.	05/26/2023	\$250.00	\$250.00
Husamovic, Damir 3782 Lemay Woods Dr St Louis, MO 63129	1.CYDEO 2.Community Engagement Manager 3.Mclean, VA	06/07/2023	\$25.00	\$150.00
Juma, Khaleed 55 mott st NEW YORK, NY 10013	1.Mettle 2.Entrepreneur 3.New York NY	05/30/2023	\$250.00	\$250.00
Rahman, Anika 2185 Jennings St Woodbridge, VA 22191	1.Burma Task Force 2.Outreach Coordinator 3.Woodbridge VA	06/08/2023	\$500.00	\$500.00
Rahman, Shahid 20 Battle Ridge Trail Totowa, NJ 07512	1.American Muslim Institution 2.Nonprofit 3.Washington, D.C.	06/07/2023	\$250.00	\$1,250.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112	1.Not employed 2.Not employed 3.Manassas VA	05/30/2023	\$250.00	\$250.00
Vavla, Safjola 1575 Anderson Rd 817 Mclean, VA 22102	1.KBS 2.FOIA Analyst 3.Ashburn VA	06/08/2023	\$100.00	\$350.00
Total This Period			\$1,750.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	04/02/2023	\$7.91
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Gsuite Subscription	Arben Istrefi	04/03/2023	\$6.64
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Gsuite Subscription	Arben Istrefi	04/03/2023	\$6.64
Sked Social (Dialogue Consulting Pty Ltd) Suite 861, 585 Little Collins Street Melbourne, Victoria, Australia, N/A 30000	Sked Social, Social Media Subscription	Arben Istrefi	04/13/2023	\$25.00
Sked Social (Dialogue Consulting Pty Ltd) Suite 861, 585 Little Collins Street Melbourne, Victoria, Australia, N/A 30000	Ske Social fee	Arben Istrefi	04/13/2023	\$0.75
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp subscription	Arben Istrefi	04/18/2023	\$13.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Loudoun County Democratic Committee - Blue Gala Sponsorship	Arben Istrefi	04/19/2023	\$2,500.00
Truist 43865 Freedom Station Plaza Ashburn, VA 20148	Bank Service Charges	Arben Istrefi	04/21/2023	\$3.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Print Materials	Arben Istrefi	04/25/2023	\$423.04
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Contribution to Loudoun County Democratic Committee	Arben Istrefi	05/01/2023	\$50.00
Sked Social (Dialogue Consulting Pty Ltd) Suite 861, 585 Little Collins Street Melbourne, Victoria, Australia, N/A 30000	Sked Social / Social media tool subscription	Arben Istrefi	05/15/2023	\$25.00
Sked Social (Dialogue Consulting Pty Ltd) Suite 861, 585 Little Collins Street Melbourne, Victoria, Australia, N/A 30000	Sked Social / Social Media Tool Subscription	Arben Istrefi	05/15/2023	\$0.75
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp subscription	Arben Istrefi	05/18/2023	\$19.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	05/21/2023	\$7.58
Truist 43865 Freedom Station Plaza Ashburn, VA 20148	Bank service charges	Arben Istrefi	05/22/2023	\$3.00
Friends of Harris P.O. Box 4493 Ashburn, VA 20148	Contribution to Friends of Harris / Harris Mahedavi Campaign	Arben Istrefi	05/31/2023	\$250.00
Friends of Saddam Azlan Salim P.O. Box 249 Merrifield, VA 22116-0249	Contribution to Friends of Saddam Azlan Salim	Arben Istrefi	05/31/2023	\$100.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Subscription / Services	Arben Istrefi	06/02/2023	\$5.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	06/04/2023	\$34.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	06/08/2023	\$40.50
Total This Period				\$3,522.26

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]	9	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$641.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,391.67
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]		\$3,522.26	
10. Total [add lines 7, 8 and 9]			\$3,522.26
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]		\$12,325.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,391.67		
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		\$2,391.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,717.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,522.26		
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]			\$3,522.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,195.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,989.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,391.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,381.48	
25. Total Funds Available [Add lines 21 and 24]			\$19,381.48
26. Previous Disbursements [Line 28 from last report]	\$4,664.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,522.26		
28. Total Disbursements this Election Cycle			\$8,186.48
29. Ending Balance			\$11,195.00