

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abbasi, Yousef 15 WEBSTER DR Wayne, VA 07470	1.Salesforce 2.Engineer 3.Wayne, NJ	08/30/2023	\$50.00	\$200.00
Aydas, Osman 408 Henley Dr Bloomfield Hills, MI 48304-1818	1.Oakland university 2.Academic 3.Bloomfield Hills, MI	08/31/2023	\$100.00	\$125.00
Begaj, Ira 901 Mallard Ave Denton, TX 76210	1.Sabre Inc 2.Senior Scrum Master 3.Southlake, TX	08/30/2023	\$50.00	\$150.00
Gaddam, Raj 13947 Bromfield Road Germantown, MD 20874	1.TSymmetry 2.IT consultant 3.Arlington, VA	08/31/2023	\$25.00	\$275.00
Hamed, Mohamad 46766 Vermont Maple Terrace Sterling, VA 20164	1.Kapsch Tolling 2.Engineer 3.Sterling VA	08/31/2023	\$150.00	\$150.00
Husamovic, Damir 3782 Lemay Woods Dr St Louis, MO 63129	1.CYDEO 2.Community Engagement Manager 3.Mclean, VA	08/30/2023	\$50.00	\$200.00
Juma, Khaleed 55 mott st NEW YORK, NY 10013	1.Mettle 2.Entrepreneur 3.New York NY	08/30/2023	\$100.00	\$350.00
Philip, Johnson 12810 Innisbrook Drive Beltsville, MD 20705	1.Tuvli 2.Software Developer 3.Herndon, VA	08/30/2023	\$50.00	\$150.00
Rahman, Shahid 20 Battle Ridge Trail Totowa, NJ 07512	1.American Muslim Institution 2.Nonprofit 3.Washington, D.C.	08/01/2023	\$500.00	\$1,750.00
Sheikh, Farouk 141 Teaneck rd Teaneck, NJ 07666	1.INVESTEC 2.CEO 3.Plano TX	07/31/2023	\$100.00	\$200.00
Vavla, Agron 901 Mallard Ave Denton, TX 76210	1.N/A 2.N/A 3.N/A	08/30/2023	\$50.00	\$150.00
Vavla, Endri 901 Mallard Ave Denton, TX 76210	1.Sabre Inc 2.Senior Scrum Master 3.Southlake, TX	08/30/2023	\$50.00	\$150.00

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Vavla, Fjorentina 901 Mallard Ave Denton, TX 76210	1.N/A 2.N/A 3.N/A	08/30/2023	\$50.00	\$150.00
Total This Period			\$1,325.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Istrefi, Arben 43192 Mongold Sq Ashburn, VA 20148	1. CYDEO 2. COO 3. Mclean VA 4. Paid Youth Canvassing 5. Actual Cost	08/31/2023	\$2,376.46	\$2,740.27
Radial Design LLC PO Box 590 Gainesville, VA 20156	1. 2. Marketing Agency 3. Gainesville, VA 4. Web, Design, Technical Support Services 5. Actual Cost	08/31/2023	\$400.00	\$1,900.00
Rahman, Shahid 20 Battle Ridge Trail Totowa, NJ 07512	1. American Muslim Institution 2. Nonprofit 3. Washington, D.C. 4. Volunteer Canvass Lunch 5. Actual Cost	08/05/2023	\$300.00	\$2,050.00
Total This Period			\$3,076.46	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Subscription	Arben Istrefi	07/03/2023	\$6.00
Joe's Pizzeria 22360 S Sterling Blvd Suite 103 Sterling, VA 20164	Canvass Event Food	Arben Istrefi	07/10/2023	\$89.15
Joe's Pizzeria 22360 S Sterling Blvd Suite 103 Sterling, VA 20164	Canvass Event Food	Arben Istrefi	07/10/2023	\$108.98
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Subscription	Arben Istrefi	07/18/2023	\$19.50
Mint Mobile 17870 Newhope Street #104-155 Fountain Valley, CA 92708	Mint Mobile (campaign phone number)	Arben Istrefi	07/25/2023	\$51.75
Vistaprint 275 Wyman St Waltham, MA 02451	Campaign Post-It Notes	Arben Istrefi	07/31/2023	\$50.86
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Gibson Print, campaign literature	Arben Istrefi	08/02/2023	\$411.12
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Subscription	Arben Istrefi	08/02/2023	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fees	Arben Istrefi	08/06/2023	\$27.65
Safeway 22350 S Sterling Blvd Sterling, VA 20164	Canvass Event Food Items	Arben Istrefi	08/07/2023	\$19.03
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Subscription	Arben Istrefi	08/18/2023	\$19.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Transaction Fees	Arben Istrefi	08/31/2023	\$39.57
Total This Period				\$849.11

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]	13	\$1,325.00	
2. Schedule B [Over \$100]	3	\$3,076.46	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,776.46
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]		\$3,076.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$849.11	
10. Total [add lines 7, 8 and 9]			\$3,925.57
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]		\$10,931.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,776.46		
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		\$4,776.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,708.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,925.57		
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]			\$3,925.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,782.85
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]	\$19,831.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,776.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,607.94	
25. Total Funds Available [Add lines 21 and 24]			\$24,607.94
26. Previous Disbursements [Line 28 from last report]	\$8,899.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,925.57		
28. Total Disbursements this Election Cycle			\$12,825.09
29. Ending Balance			\$11,782.85