

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	11/07/2023	\$25.00	\$150.00
Democratic Asian Americans of Virginia 3757 Madison Lane Falls Church, VA 22041	1. 2.Political Organization 3.Falls Church, VA	10/30/2023	\$500.00	\$500.00
Total This Period			\$525.00	

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
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2. Campaign Committee 3. Herndon, VA 4. Digital Video Production and Online Ads 5. Actual Cost	11/30/2023	\$2,667.00	\$5,501.00
Total This Period			\$2,667.00	

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
Joe's Pizzeria 22360 S Sterling Blvd Suite 103 Sterling, VA 20164	Volunteer Lunch	Arben Istrefi	10/30/2023	\$53.43
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Campaign Literature printing	Arben Istrefi	10/31/2023	\$300.23
Shukurov, Kosim 11577 North Shore Dr APT 11 Reston, VA 20190	Canvasser Payment	Arben Istrefi	10/31/2023	\$287.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Subscription	Arben Istrefi	11/02/2023	\$6.00
Greater Washington Telugu Cultural Sangam Inc PO Box: 375 Bloomington, IL 61702-0375	Event Admission to GWTCS Diwali Celebrations 2023	Arben Istrefi	11/02/2023	\$61.20
Home Depot 25000 Riding Plaza Chantilly, VA 20152	Stakes and tools for Campaign Road Signs	Arben Istrefi	11/02/2023	\$103.83
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Campaign Literature / Printed Materials	Arben Istrefi	11/06/2023	\$696.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Arben Istrefi	11/07/2023	\$2.97
Farooq, Omar 1112 Landerset Drive Herndon, VA 20170	Canvasser Payment	Arben Istrefi	11/09/2023	\$120.00
Shukurov, Kosim 11577 North Shore Dr APT 11 Reston, VA 20190	Canvasser Payment	Arben Istrefi	11/09/2023	\$187.50
TWILIO INC 101 Spear St FL 5 San Francisco, CA 94105-1554	SMS Credits	Arben Istrefi	11/09/2023	\$500.00
Hunger Response Team of Sterling 201 E. Frederick Dr. Sterling, VA 20164	Donation to Hunger Response Team of Sterling	Arben Istrefi	11/10/2023	\$103.30
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Subscription	Arben Istrefi	11/20/2023	\$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp / The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Subscription	Arben Istrefi	11/20/2023	\$19.50
Total This Period				\$2,448.20

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]	2	\$525.00	
2. Schedule B [Over \$100]	1	\$2,667.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$3,292.00
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]		\$2,667.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,448.20	
10. Total [add lines 7, 8 and 9]			\$5,115.20
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]		\$6,328.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,292.00		
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		\$3,292.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,620.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,115.20		
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]			\$5,115.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,504.90
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]	\$37,943.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,292.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,235.68	
25. Total Funds Available [Add lines 21 and 24]			\$41,235.68
26. Previous Disbursements [Line 28 from last report]	\$31,615.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,115.20		
28. Total Disbursements this Election Cycle			\$36,730.78
29. Ending Balance			\$4,504.90