

**FRIENDS OF MO SEIFELLDEIN
(CC-17-00715)**

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
Abdelmomin, Mohamed 25104 Vista Ridge Road Laytonsville, MD 20882	1. 2. Not Employed 3.	11/19/2017	\$200.00	\$200.00
Ibrahim, Isra 3245 Rio Dr 209 Falls Church, VA 22041	1. Fairfax County Public Schools 2. Bus Driver 3. Fairfax, VA	11/20/2017	\$600.00	\$600.00
Ibrahim, Khalil 5500 Saddle Brook Ct Burke, VA 22015	1. Arab American Health 2. Advisor 3. McLean, VA	11/25/2017	\$140.00	\$140.00
Khames, Seifeldein 4921 Seminary Rd 1530 Alexandria, VA 22311	1. Retired 2. Retired 3. Retired	11/18/2017	\$300.00	\$300.00
Mahgoub, Suha 3900 Fairfax Dr 803 Arlington, VA 22203	1. Federal Government 2. Contractor 3. Washington, DC	11/10/2017	\$200.00	\$200.00
Musbah, Mehad 1150 Ripley Street 917 Silver Spring, MD 20910	1. Apogee physicians 2. Doctor 3. Scottsdale, AZ	11/20/2017	\$500.00	\$500.00
Sane, Keba 6507 Ocean Crest Drive # 115 Rancho Palos Verdes, CA 90275	1. Marela Construction 2. Mechanical Engineer 3. Dakar, Senegal	11/10/2017	\$300.00	\$300.00
Seifeldein, Bassam PSC 901 BOX 1682 FPO, AA 09834	1. US Navy 2. US Navy 3. FPO	11/16/2017	\$200.00	\$200.00
Total This Period			\$2,440.00	

**FRIENDS OF MO SEIFELLDEIN
(CC-17-00715)**

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
Seifeldein, Mohamed 4921 Seminary Rd 1530 Alexandria, VA 22311	1. Seifeldein and Associates 2. Attorney 3. Falls Church, VA 4. Domain Names 5. Actual Cost	10/15/2017	\$160.00	\$160.00
Seifeldein, Mohamed 4921 Seminary Rd 1530 Alexandria, VA 22311	1. Seifeldein and Associates 2. Attorney 3. Falls Church, VA 4. Office of Voter Registrar Fee 5. Actual Cost	11/09/2017	\$100.00	\$260.00
Total This Period			\$260.00	

FRIENDS OF MO SEIFELLDEIN
(CC-17-00715)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Baba, Moayad 6300 Stevenson Ave 311 Alexandria, VA 22304	refund	12/01/2017	\$10.00
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	Refund for expedited shipping	11/27/2017	\$23.99
Total This Period			\$33.99

**FRIENDS OF MO SEIFELLDEIN
(CC-17-00715)**

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 02144-3132	Service fee Act Blue CK# 3000397205	Friends of Mo Seifeldein	10/08/2017	\$2.97
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee Act Blue CK# 3000399654	Friends of Mo Seifeldein	10/15/2017	\$1.39
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee Act Blue CK# 3000402098	Friends of Mo Seifeldein	10/22/2017	\$29.64
Graphics Art Printing 5413-A Vine St Alexandria, VA 22310	T shirt transfer print	Moayad Baba	11/04/2017	\$26.00
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service Fee Act Blue CK# 3000407523	Friends of Mo Seifeldein	11/05/2017	\$3.95
CITY OF ALEXANDRIA SPECIAL EVENT 1108 JEFFERSON ST ALEXANDRIA, VA 22314	Special Event Fee	Moayad Baba	11/06/2017	\$50.00
M&T Bank 6198 Arlington BLVD A Falls church, VA 22044	Non MT ATM fee	Moayad Baba	11/06/2017	\$3.00
TD Bank 557 South Vandorn St Alexndria, VA 22304	Terminal Fee (TD Bank)	Moayad Baba	11/06/2017	\$3.00
Trade Linker 1264 5th St NE Washington, DC 20002	T-Shirts (Trade Linker)	Moayad Baba	11/06/2017	\$12.00
City of Alexandria Virginia 132 N Royal St # 100 Alexandria, VA 22314	Kind Contribution Cityof Alexandria	Mohamed seifeldein	11/09/2017	\$100.00
Department of Transportation and Environmental Services City of Alexandria 301 King Street Room 4130	Noise Permit Fee	Mohamed seifeldein	11/10/2017	\$20.00
Smith, Hans 5 E Monroe Ave ALEXANDRIA, VA 22301	Podium Purchased Cash	Moayad Baba	11/10/2017	\$50.00
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	flyer printing fee	Moayad Baba	11/11/2017	\$98.73

**FRIENDS OF MO SEIFELLDEIN
(CC-17-00715)**

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 02144-3132	Service Fee Act Blue CK# 3000410148	Friends of Mo Seifeldein	11/12/2017	\$16.21
Staples 9480 Main Street Fairfax, VA 22031	Poster (Staples)	Mohamed seifeldein	11/13/2017	\$15.86
CITY OF ALEXANDRIA SPECIAL EVENT 1108 JEFFERSON ST ALEXANDRIA, VA 22314	Event Fee	Moayad Baba	11/14/2017	\$140.00
ASAP Screen Printing, Inc. 4141 N Henderson Rd #11 Arlington, VA 22203	T-Shirts (ASAP Print)	Moayad Baba	11/16/2017	\$238.50
ASAP Screen Printing, Inc. 4141 N Henderson Rd #11 Arlington, VA 22203	Flyers (ASAP Print)	Moayad Baba	11/16/2017	\$47.70
Staples 9480 Main Street Fairfax, VA 22031	SD Cards (Staples)	Mohamed seifeldein	11/17/2017	\$37.09
Snap Inc 63 market Street Venice, VA 90291	Snapchat Filter	Moayad Baba	11/18/2017	\$15.00
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee Act Blue CK# 3000412684	Friends of Mo Seifeldein	11/19/2017	\$8.89
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service Fee Act Blue CK# 3000412934	Friends of Mo Seifeldein	11/26/2017	\$26.68
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service Fee Act Blue CK# 3000415044	Friends of Mo Seifeldein	11/30/2017	\$6.34
PARCHMENT INC 7001 N Scottsdale Rd 1050 Scottsdale, AZ 85253	doc print	Moayad Baba	12/01/2017	\$10.00
Target 5115 Leesburg Pike Falls Church, VA 22041	table	Moayad Baba	12/04/2017	\$37.09
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service Fee Act Blue CK# 3000420125	Friends of Mo Seifeldein	12/10/2017	\$0.99

**FRIENDS OF MO SEIFELLDEIN
(CC-17-00715)**

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 02144-3132	Service Fee Act Blue CK# 3000422730	Friends of Mo Seifeldein	12/17/2017	\$3.95
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	Business Cards	Moayad Baba	12/19/2017	\$37.97
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Registered Voter Files	Friends of Mo Seifeldein	12/21/2017	\$312.00
GoFundMe, Inc 1010 second ave suite 1770 San Diego, CA 92101	Service Fee	Friends of Mo Seifeldein	12/31/2017	\$1.76
Total This Period				\$1,356.71

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]	8	\$2,440.00	
2. Schedule B [Over \$100]	2	\$260.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33.99
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$260.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,356.71	
10. Total [add lines 7, 8 and 9]			\$1,616.71
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,033.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,033.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,616.71		
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]			\$1,616.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,417.28
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,033.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,033.99	
25. Total Funds Available [Add lines 21 and 24]			\$4,033.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,616.71		
28. Total Disbursements this Election Cycle			\$1,616.71
29. Ending Balance			\$2,417.28