

**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
AHMED, HUSSAM 2625 E Camelback Rd. Apt 109 Phoenix, AZ 85016	1.Valley Endodontics and Oral Surgery 2.Endodontist 3.Peoria, AZ	01/28/2018	\$250.00	\$250.00
BUDD, KELLIE 2500 North Van Dorn Street. Apt. 1203 Alexandria, VA 22302	1.Doumar Martin 2.Attorney 3.	03/30/2018	\$250.00	\$250.00
KHAMES, LIMYA 8761 patridge rd way Bristow, VA 20136	1. 2.Not Employed 3.	03/30/2018	\$200.00	\$200.00
Seifeldein, Mohammed 4921 Seminary Rd, Alexandria suite 1530 Alexandria, VA 22311	1.Seifeldein and Associates 2.Attorney 3.FALLS CHURCH, VA	03/30/2018	\$175.00	\$175.00
Total This Period			\$875.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
facebook, Inc 1601 willow rd Menlo park, CA 94025	Facebook ads	Friends of Mo Seifeldein	01/16/2018	\$25.00
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	Vista print (cards)	Friends of Mo Seifeldein	01/16/2018	\$156.23
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	FEES CHECK 3000439185	Friends of Mo Seifeldein	01/28/2018	\$13.83
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	FEES CHECK 3000445358	Friends of Mo Seifeldein	02/11/2018	\$0.99
7-Eleven Inc. P.O. Box 711 Dallas, TX 75221	umberllas	Friends of Mo Seifeldein	02/24/2018	\$12.70
Election for council fee 301 king street 1510 ALEXANDRIA, VA 22314	Election for council fee	Mohamed seifeldein	02/28/2018	\$550.00
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	vista print	Friends of Mo Seifeldein	03/05/2018	\$61.46
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	SERVICE FEE	Friends of Mo Seifeldein	03/31/2018	\$16.21
Total This Period				\$836.42

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]	4	\$875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,160.00
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]		\$836.42	
10. Total [add lines 7, 8 and 9]			\$836.42
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]		\$2,417.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,160.00		
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		\$1,160.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,577.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$836.42		
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]			\$836.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,740.86
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]	\$4,033.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,193.99	
25. Total Funds Available [Add lines 21 and 24]			\$5,193.99
26. Previous Disbursements [Line 28 from last report]	\$1,616.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$836.42		
28. Total Disbursements this Election Cycle			\$2,453.13
29. Ending Balance			\$2,740.86