

**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
Elgamal, Mohamed 5140 Fillmore Avenue 405 Alexandria, VA 20018	1.Dail cab 2.Driver 3.Washington,DC	04/26/2018	\$200.00	\$200.00
Elhag, Manal 12011 Vale Rd Oakton, VA 22124	1.Morgan Franklin Consulting 2.Consultant 3.Oakton, VA	05/01/2018	\$400.00	\$500.00
Harris, matt 527 Colecroft Court Alexandria, VA 22314	1.Teamsters 2.lawyer 3.Washington D.C	04/14/2018	\$250.00	\$350.00
Harris, matt 527 Colecroft Court Alexandria, VA 22314	1.Teamsters 2.lawyer 3.Washington D.C	05/22/2018	\$250.00	\$600.00
Hassan, Douaa 6500 Chinaberry Trail Plano, TX 75023	1.Matheson Gas 2.Logistics planner 3.Plano, TX	04/16/2018	\$25.00	\$125.00
Khames, Seifeldein 4921 seminary rd apt 1530 ALEXANDRIA, VA 22311	1. 2.not employed 3.	04/14/2018	\$500.00	\$500.00
Khames, Seifeldein 4921 seminary rd apt 1530 ALEXANDRIA, VA 22311	1. 2.not employed 3.	04/27/2018	\$200.00	\$700.00
Klein, Frank 600 cameron street ALEXANDRIA, VA 22314	1.assisting children in need 2.Doctor 3.alexandria, VA	04/12/2018	\$250.00	\$250.00
Moose, margaret moose 1250 South Washington Street Alexandria, VA 22314	1. 2.not employed 3.	05/20/2018	\$500.00	\$500.00
Nakahata, John 1206 Stonnell Place 1510 ALEXANDRIA, VA 22302	1.Harris Wiltshire & Grannis LLP 2.lawyer 3.ALEXANDRIA,VA	04/15/2018	\$500.00	\$500.00
needles, loren 1115 Saint Stephens Road ALEXANDRIA, VA 22304	1. 2.not employed 3.	05/27/2018	\$250.00	\$250.00
Samuel, ellsworth 416 S.saint asph st Alexandria, VA 22314	1. 2.retired 3.	05/22/2018	\$500.00	\$500.00

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Total This Period			\$3,825.00	

No Schedule B results to display.

No Schedule C results to display.

**FRIENDS OF MO SEIFELLDEIN
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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
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	flyers	Mohamed seifeldein	04/03/2018	\$175.48
AFFORDABLE SIGNS & BANNERS, INC. 2100 Jefferson Davis Hwy Alexandria, VA 22301	Yard Banners	Mohamed seifeldein	04/04/2018	\$139.92
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	paid for election	Mohamed seifeldein	04/06/2018	\$45.00
Home depot 6210 seven corners center Falls church, VA 22044	sign holder and frame	Mohamed seifeldein	04/06/2018	\$12.59
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee CK#3000479506	Elmoghira Elrayah	04/15/2018	\$53.73
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee CK#3000483050	Elmoghira Elrayah	04/22/2018	\$3.37
GoFundMe, Inc 1010 second ave suite 1770 San Diego, CA 92101	service fee	Elmoghira Elrayah	04/25/2018	\$1.17
Staples 5801 Leesburg Pike Falls Church, VA 22041	color paper sample ballot	Mohamed Seifeldein	04/25/2018	\$18.01
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee CK#300486588	Elmoghira Elrayah	04/29/2018	\$17.19
GoFundMe, Inc 1010 second ave suite 1770 San Diego, CA 92101	service fee	Elmoghira Elrayah	04/30/2018	\$0.88
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	Vista print: Marketing Matrial	Mohamed seifeldein	05/03/2018	\$380.62
Watergate At Landmark 211 Yoakum Pkwy 1510 ALEXANDRIA, VA 22304	room cost	Mohamed seifeldein	05/03/2018	\$125.00
Victory Store 5200 30th St SW Davenport, IA 52802	plasyic yard sign	Mohamed seifeldein	05/04/2018	\$295.27

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ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee ck#3000490542	Elmoghira Elrayah	05/06/2018	\$17.78
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee ck#3000494228	Elmoghira Elrayah	05/13/2018	\$9.88
Harris Teeter 735 N St Asaph St ALEXANDRIA, VA 22314	Meet & Greet	Mohamed seifeldein	05/13/2018	\$143.73
Harris Teeter 735 N St Asaph St ALEXANDRIA, VA 22314	Meet & Greet	Mohamed seifeldein	05/13/2018	\$3.70
Alexandria Times 110 S Pitt St 1510 ALEXANDRIA, VA 22314	ad on new news paper	Mohamed seifeldein	05/14/2018	\$365.00
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	supplies for marketing	Mohamed seifeldein	05/14/2018	\$520.93
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee CK#3000498089	Elmoghira Elrayah	05/20/2018	\$21.73
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee ck#3000501664	Mohamed seifeldein	05/27/2018	\$25.90
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee	Elmoghira Elrayah	05/30/2018	\$0.60
ASAP Screen Printing, Inc. 4141 N Henderson Rd #11 Arlington, VA 22203	mailers	Mohamed Seifeldein	05/30/2018	\$2,800.00
Total This Period				\$5,177.48

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]	12	\$3,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,800.00
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]		\$5,177.48	
10. Total [add lines 7, 8 and 9]			\$5,177.48
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]		\$2,740.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,800.00		
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		\$4,800.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,540.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,177.48		
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]			\$5,177.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,363.38
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]	\$5,193.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,993.99	
25. Total Funds Available [Add lines 21 and 24]			\$9,993.99
26. Previous Disbursements [Line 28 from last report]	\$2,453.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,177.48		
28. Total Disbursements this Election Cycle			\$7,630.61
29. Ending Balance			\$2,363.38