

**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
Elnoubi, Abdel-Rahman 309 Yoakum Pkwy Alexandria, VA 22304	1.wmata 2.rail engineer 3.Washington, DC	06/02/2018	\$200.00	\$200.00
law office of lewis & associates, P.C 6066 leesburg pike 4th floor Falls Church, VA 22041	1. 2.law office 3.	06/21/2018	\$500.00	\$500.00
Total This Period			\$700.00	

No Schedule B results to display.

No Schedule C results to display.

**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 CK#3000505475	Elmoghira Elrayah	06/03/2018	\$12.45
facebook, Inc 1601 willow rd Menlo park, CA 94025	Facebook AD	Mohamed seifeldein	06/07/2018	\$12.57
facebook, Inc 1601 willow rd Menlo park, CA 94025	Facebook AD	Mohamed seifeldein	06/07/2018	\$12.43
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	SERVICE FEE CK#3000509270	Elmoghira Elrayah	06/10/2018	\$1.98
Dialing Services, LLC 5149 Cotton Rd Roswell, NM 88201	In Dialing Services	Mohamed seifeldein	06/11/2018	\$2,168.76
facebook, Inc 1601 willow rd Menlo park, CA 94025	Facebook AD	Mohamed seifeldein	06/11/2018	\$49.83
facebook, Inc 1601 willow rd Menlo park, CA 94025	Facebook AD	Mohamed seifeldein	06/12/2018	\$82.29
Chick-fil-A 6108 Arlington Blvd Falls Church, VA 22044	meals during primary election	Mohamed seifeldein	06/13/2018	\$55.12
Papa Johns 2002 Papa Johns Blvd. Louisville, KY 40299	meals for staff during primary election	Mohamed seifeldein	06/13/2018	\$96.64
Staples 5801 Leesburg Pike Falls Church, VA 22041	supplies	Mohamed seifeldein	06/13/2018	\$67.99
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	SERVICE FEE CK#3000512877	Elmoghira Elrayah	06/17/2018	\$7.91
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	SERVICE FEE CK#3000516398	Elmoghira Elrayah	06/24/2018	\$7.90
Total This Period				\$2,575.87

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	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,290.00
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]		\$2,575.87	
10. Total [add lines 7, 8 and 9]			\$2,575.87
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]		\$2,363.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,290.00		
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		\$1,290.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,653.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,575.87		
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]			\$2,575.87
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,077.51
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]	\$9,993.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,283.99	
25. Total Funds Available [Add lines 21 and 24]			\$11,283.99
26. Previous Disbursements [Line 28 from last report]	\$7,630.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,575.87		
28. Total Disbursements this Election Cycle			\$10,206.48
29. Ending Balance			\$1,077.51