

**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	08/29/2018	\$250.00	\$500.00
El-Gasim, Mahmood 11 S Central Ave Apt 2215 Phoenix, AZ 94610	1.Burnet Dulaney Perkins Eye Center 2.Physician 3.Phoenix,AZ	08/31/2018	\$200.00	\$200.00
Fossum, Donna 200 N. Pickett St. Unit 611 ALEXANDRIA, VA 22304	1.SELF EMPLOYMENT 2.Consultant 3.ALEXANDRIA,VA	07/02/2018	\$100.00	\$200.00
Harris, matt 505 E. Braddock Rd. #207 Alexandria, VA 22314	1.Int'l Brotherhood of Teamsters 2.lawyer 3.Washington D.C	08/17/2018	\$20.00	\$620.00
Harris, matt 505 E. Braddock Rd. #207 Alexandria, VA 22314	1.Int'l Brotherhood of Teamsters 2.lawyer 3.Washington D.C	08/28/2018	\$200.00	\$820.00
Hassan, Douaa 6500 Chinaberry Trail Plano, TX 75023	1.Matheson Gas 2.Logistics planner 3.Plano, TX	08/30/2018	\$50.00	\$175.00
Khames, Seifeldein 4921 seminary rd apt 1530 ALEXANDRIA, VA 22311	1.not employed 2.not employed 3.not employed	08/30/2018	\$200.00	\$900.00
Law office of Seifeldein and Associates, P.C 6066 Leesburg Pike ste 420 Falls Church, VA 22041	1. 2.law 3.Falls Church,VA	08/31/2018	\$450.00	\$450.00
Seifeldein, Bassam PSC 901 BOX 1682 FPO, AA 09834	1.US Navy 2.US Navy 3.FPO	08/31/2018	\$250.00	\$450.00
Seifeldein, Rania 4921 Seminary Road ALEXANDRIA, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	08/31/2018	\$260.00	\$360.00
Wilson, Justin 300 Aspen St ALEXANDRIA, VA 22305	1.Amtrak 2.Sr. Director 3.Washington,DC	08/30/2018	\$200.00	\$200.00
Total This Period			\$2,180.00	

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
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee for act blue transactions	Elmoghira Elrayah	07/08/2018	\$3.95
facebook, Inc 1601 willow rd Menlo park, CA 94025	facebook ads	Mohamed seifeldein	07/12/2018	\$53.02
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee for act blue transactions	Elmoghira Elrayah	07/15/2018	\$3.95
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee for act blue transactions	Elmoghira Elrayah	07/22/2018	\$3.76
Vistaprint Netherlands B.V. PO Box 842882 Boston, VA 02284-2882	Campaign materials flyers, banners..etc	Mohamed seifeldein	08/02/2018	\$171.32
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee for act blue transactions	Elmoghira Elrayah	08/05/2018	\$0.79
facebook, Inc 1601 willow rd Menlo park, CA 94025	facebook ads	Mohamed seifeldein	08/13/2018	\$2.89
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee for act blue trasnction	Elmoghira Elrayah	08/19/2018	\$17.38
London Curry House 191 Somerville St Alexandria, VA 22304	Lunch with Mo event	Mohamed seifeldein	08/20/2018	\$228.00
Staples 5801 Leesburg Pike Falls Church, VA 22041	materials for the campain	Mohamed seifeldein	08/20/2018	\$6.67
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	Service fee for act blue transaction	Elmoghira Elrayah	08/26/2018	\$4.95
ActBlue Technical Services 366 Summer Street Somerville,, MA 02144-3132	service fee for act blue transactions	Elmoghira Elrayah	08/31/2018	\$75.47
Total This Period				\$572.15

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]	11	\$2,180.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,240.00
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]		\$572.15	
10. Total [add lines 7, 8 and 9]			\$572.15
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]		\$1,077.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,240.00		
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		\$3,240.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,317.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$572.15		
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]			\$572.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,745.36
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]	\$11,283.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,523.99	
25. Total Funds Available [Add lines 21 and 24]			\$14,523.99
26. Previous Disbursements [Line 28 from last report]	\$10,206.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$572.15		
28. Total Disbursements this Election Cycle			\$10,778.63
29. Ending Balance			\$3,745.36