

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abuirshaid, Osama 8145 Ridge Creek Way Springfield, VA 22153-1934	1.Non-profit employee 2.AJC 3.	11/24/2018	\$300.00	\$300.00
Ghouleh, Abder 8649 W 98th St Palos Hills, IL 60465-1131	1. 2. 3.	12/28/2018	\$250.00	\$250.00
Jaber, Rafeeq 9748 Meade Ave Oak Lawn, IL 60453-3644	1. 2. 3.	12/28/2018	\$250.00	\$250.00
Jarad, Nidal 4107 N Long Ave Chicago, IL 60641-1347	1. 2. 3.	12/18/2018	\$500.00	\$500.00
Jawad, Ahmed 13802 Cherry Brook Ln Tampa, FL 33618-2118	1.Dentist 2.Comfortable Care Dental Health Professionals PA 3.	11/15/2018	\$250.00	\$250.00
Labbe, Craig 10814 Oldfield Dr Reston, VA 20191-5208	1.Senior Geospatial Technology Analyst 2.Hydrogeologic Inc 3.	12/05/2018	\$130.00	\$130.00
Nasir, Mohamad 310 BUSSE Hwy Rolling Meadows, IL 60008	1.Financial Consultant 2.NTCO 3.	11/24/2018	\$300.00	\$300.00
Omeish, Esam 3133 Barkley Dr Fairfax, VA 22031-2720	1.physician 2.self 3.	12/26/2018	\$500.00	\$500.00
Shawahin, Mohana 9909 N Huber Ln Niles, IL 60714-1016	1.Sales Representative 2.Self-employed 3.	11/24/2018	\$300.00	\$300.00
Shawahin, Mohana 9909 N Huber Ln Niles, IL 60714-1016	1.Business owner 2.Self-Employed 3.	12/20/2018	\$500.00	\$500.00
Total This Period			\$3,280.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sumaira, Omar PO Box 1503 Herndon, VA 20172-1503	Salary	Ibraheem Samirah	11/04/2018	\$411.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	11/11/2018	\$4.87
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	11/18/2018	\$14.63
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	11/25/2018	\$47.40
USPS 590 Grove St Herndon, VA 20170-4725	Shipping	Ibraheem Samirah	12/03/2018	\$24.70
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	12/09/2018	\$5.14
Virginia Democratic Party 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter file access	Ibraheem Samirah	12/12/2018	\$805.00
American Airlines PO Box 619616 Dfw Airport, TX 75261-9616	Airfare	Ibraheem Samirah	12/14/2018	\$376.20
American Airlines PO Box 619616 Dfw Airport, TX 75261-9616	Airline Fee	Ibraheem Samirah	12/14/2018	\$96.80
United Airlines PO Box 6649 Chicago, IL 60606-0649	Airfare	Ibraheem Samirah	12/14/2018	\$214.20
Evans, Jonah PO Box 1503 Herndon, VA 20172-1503	Salary	Ibraheem Samirah	12/15/2018	\$178.57
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	12/16/2018	\$0.99
Giant 13330 Franklin Farm Rd Herndon, VA 20171-4036	Event Supplies	Ibraheem Samirah	12/16/2018	\$14.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Airfare	Ibraheem Samirah	12/18/2018	\$50.98
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Airfare	Ibraheem Samirah	12/18/2018	\$96.80
USPS 590 Grove St Herndon, VA 20170-4725	PO Box Rental	Ibraheem Samirah	12/18/2018	\$136.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	12/23/2018	\$27.66
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Postage	Ibraheem Samirah	12/26/2018	\$1,363.67
Arsala, Toora PO Box 1503 Herndon, VA 20172-1503	Salary	Ibraheem Samirah	12/28/2018	\$350.00
Toorma-Rookley, Evan PO Box 1503 Herndon, VA 20172-1503	Salary	Ibraheem Samirah	12/28/2018	\$700.00
American Airlines PO Box 619616 Dfw Airport, TX 75261-9616	Airline Fee	Ibraheem Samirah	12/29/2018	\$27.72
Uber 1455 Market St San Francisco, CA 94103-1331	Travel	Ibraheem Samirah	12/29/2018	\$16.83
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	12/30/2018	\$25.68
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Postage	Ibraheem Samirah	12/31/2018	\$3,499.71
Lucia, Francesca PO Box 1503 Herndon, VA 20172-1503	Salary	Ibraheem Samirah	12/31/2018	\$1,900.00
TD Bank 1701 ROUTE 70 E Cherry Hill, NJ 08034	Bank Fee	Ibraheem Samirah	12/31/2018	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$10,391.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	11/05/2018	\$100.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	12/01/2018	\$1,027.04
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	12/27/2018	\$9,550.00
Total This Period			\$10,677.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,280.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$918.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,198.00
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]		\$10,391.08	
10. Total [add lines 7, 8 and 9]			\$10,391.08
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]	\$4,198.00		
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		\$4,198.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,198.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,391.08		
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]			\$10,391.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$10,677.04		
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]	\$4,198.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,198.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,198.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,391.08		
28. Total Disbursements this Election Cycle			\$10,391.08
29. Ending Balance			\$0.00