

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
Abuirshaid, Osama 8145 Ridge Creek Way Springfield, VA 22153-1934	1.American Muslims for Palestine 2.National Policy Director 3.Bridgeview IL	11/24/2018	\$300.00	\$300.00
Ghouleh, Abder 8649 W 98th St Palos Hills, IL 60465-1131	1.Metropolitan Water Reclamation District 2.Principal Electrical Engineer 3.Chicago IL	12/28/2018	\$250.00	\$250.00
Jaber, Rafeeq 9748 Meade Ave Oak Lawn, IL 60453-3644	1.Jaber Financial Services 2.Owner 3.Palos Hills IL	12/28/2018	\$250.00	\$250.00
Jarad, Nidal 4107 N Long Ave Chicago, IL 60641-1347	1.Nationwide Furniture, Inc. 2.President 3.Elgin IL	12/18/2018	\$500.00	\$500.00
Jawad, Ahmed 13802 Cherry Brook Ln Tampa, FL 33618-2118	1.Comfortable Care Dental Health Professionals 2.Dentist 3.Sarasota FL	11/15/2018	\$250.00	\$250.00
Labbe, Craig 10814 Oldfield Dr Reston, VA 20191-5208	1.HydroGeoLogic Inc 2.Senior Geospatial Technology Analyst 3.Reston VA	12/05/2018	\$130.00	\$130.00
Nasir, Mohamad Information Requested Niles, IL 60714	1.NTCO 2.Financial Consultant 3.Niles IL	11/24/2018	\$300.00	\$300.00
Omeish, Esam 3133 Barkley Dr Fairfax, VA 22031-2720	1.INOVA 2.Physician 3.Alexandria VA	12/26/2018	\$500.00	\$500.00
Shawahin, Mohana 9909 N Huber Ln Niles, IL 60714-1016	1.Self Employed/Indepedent 2.Sales Representative 3.Niles IL	11/24/2018	\$300.00	\$300.00
Shawahin, Mohana Information Requested Niles, IL 60714	1.Self-Employed 2.Self-Employed 3.Niles IL	12/20/2018	\$500.00	\$500.00
Thuraya, Inc. 4753 N Kedzie Ave Chicago, IL 60625-4420	1. 2. 3.Chicago IL	12/03/2018	\$1,000.00	\$1,000.00
Total This Period			\$4,280.00	

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 Food 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

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716		11/05/2018	\$100.00	\$100.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716		12/01/2018	\$1,027.04	\$1,027.04
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716		12/27/2018	\$9,550.00	\$9,550.00
Total This Period				

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	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	12/01/2018	\$1,027.04
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	12/27/2018	\$9,550.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	12/27/2018	\$9,550.00
Total This Period			\$21,354.08

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$4,280.00	
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	
<b>5. Total</b>	<b>28</b>		<b>\$5,198.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,391.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,677.04	
<b>13. Subtotal</b>			<b>\$10,677.04</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,677.04</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,198.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,677.04		
d. Subtotal: Contributions and Receipts received this period		\$15,875.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,875.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,483.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$21,354.08		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$15,875.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,875.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,875.04</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,391.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,391.08</b>
<b>29. Ending Balance</b>			<b>\$5,483.96</b>