

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				
237 Uptown Inc. PO Box 1161 Falls Church, VA 22041-0161	1. 2.Info Requested 3.Falls Church VA	02/27/2019	\$500.00	\$500.00
Al-Alami, Allam 2137 Tysons Executive Ct Dunn Loring, VA 22027-1048	1.DC Government 2.Engineer 3.Washington DC	02/27/2019	\$250.00	\$250.00
Awn Point Law PLLC 5025 Backlick Rd # B Annandale, VA 22003-6044	1. 2.Law Practice 3.Annandale VA	03/22/2019	\$250.00	\$250.00
Mohamed, Mohamed 5134 1st Rd Fairfax, VA 22030-5728	1.George Washington Hospital 2.Neonatologist 3.Washington DC	02/27/2019	\$250.00	\$250.00
Salem, Yousef 4660 Kenmore Ave #735 Alexandria, VA 22304-1300	1.Self 2.Urologist 3.Alexandria VA	02/27/2019	\$250.00	\$250.00
VA Beverage Associate PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	03/20/2019	\$1,500.00	\$1,500.00
Virginia Dental Association PAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.PAC 3.Richmond VA	03/11/2019	\$5,000.00	\$15,000.00
Virginia Healthcare Services 7010 Little River Tpke Ste 400 Annandale, VA 22003-3241	1. 2.Healthcare 3.Annandale VA	03/22/2019	\$200.00	\$200.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	1. 2.State House Committee 3.Richmond VA	03/26/2019	\$1,500.00	\$27,527.18
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	03/20/2019	\$2,000.00	\$2,000.00
Total This Period			\$11,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Postage refund	03/22/2019	\$1,840.99
Total This Period			\$1,840.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACT BLUE PO Box 441146 West Somerville, MA 02144-0031	Fee	Ibraheem Samirah	02/24/2019	\$7.91
TD Bank 1701 ROUTE 70 E Cherry Hill, NJ 08034	Fee	Ibraheem Samirah	02/26/2019	\$15.00
TD Bank 1701 ROUTE 70 E Cherry Hill, NJ 08034	Fee	Ibraheem Samirah	02/28/2019	\$25.00
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	03/04/2019	\$150.00
TD Bank 1701 ROUTE 70 E Cherry Hill, NJ 08034	Checks	Ibraheem Samirah	03/08/2019	\$26.25
Dept of Elections 1100 Bank St Richmond, VA 23219-3639	Filing fee	Ibraheem Samirah	03/11/2019	\$352.80
Murphy, Destin Requested Ball Ground, GA 30107	Salary	Ibraheem Samirah	03/25/2019	\$1,800.00
Total This Period				\$2,376.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Samirah for Delegate (CC-18-00469)

Reporting Period: 02/20/2019 Through: 03/31/2019

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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
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	01/03/2019	\$1,000.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	01/03/2019	\$1,000.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	01/17/2019	\$3,275.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	01/17/2019	\$812.88
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	01/17/2019	\$812.88
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	01/17/2019	\$3,275.00
Samirah, Ibraheem 2556 Thorncroft Pl Herndon, VA 20171-4716	Candidate Loan	02/05/2019	\$25,100.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$56,629.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$11,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$12,675.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,840.99
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]		\$2,376.96	
10. Total [add lines 7, 8 and 9]			\$2,376.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,864.92	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40,864.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,864.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,377.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,840.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,515.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,893.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,376.96		
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]			\$2,376.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,516.80
20. Total Unpaid Debts [from Schedule F of this report]	\$56,629.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,483.96	
22. Previous Receipts [Line 24 from last report]	\$103,971.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,515.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,487.62	
25. Total Funds Available [Add lines 21 and 24]			\$123,971.58
26. Previous Disbursements [Line 28 from last report]	\$94,077.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,376.96		
28. Total Disbursements this Election Cycle			\$96,454.78
29. Ending Balance			\$27,516.80