

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
Abdallah, Hasan 171 Elden St Ste 200 Herndon, VA 20170-4834	1.Children's Heart Institute 2.MD 3.Herndon VA	04/28/2019	\$5,000.00	\$5,000.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Not Employed 2.Not Employed 3.Herndon VA	04/02/2019	\$50.00	\$100.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Not Employed 2.Not Employed 3.Herndon VA	05/05/2019	\$50.00	\$150.00
Total This Period			\$5,100.00	

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			
Dept of Elections 1100 Bank St Richmond, VA 23219-3639	filing fee refund	04/23/2019	\$361.62
Murphy, Destin 8870 Saddle Trl Ball Ground, GA 30107-3532	Salary	04/05/2019	\$1,800.00
Total This Period			\$2,161.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	04/02/2019	\$150.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	04/07/2019	\$1.98
Dept of Elections 1100 Bank St Richmond, VA 23219-3639	Fee	Ibraheem Samirah	04/08/2019	\$100.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	ad	Ibraheem Samirah	04/08/2019	\$60.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	04/14/2019	\$0.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	04/28/2019	\$197.50
Dajani, Sima 303 East St NE Vienna, VA 22180-3619	Salary	Ibraheem Samirah	04/28/2019	\$700.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	05/05/2019	\$1.98
Dajani, Sima 303 East St NE Vienna, VA 22180-3619	salary	Ibraheem Samirah	05/10/2019	\$300.00
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	05/10/2019	\$300.00
Staples 8387 Leesburg Pike Ste C Vienna, VA 22182-2420	Office supplies	Ibraheem Samirah	05/13/2019	\$28.59
Total This Period				\$1,841.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Samirah for Delegate (CC-18-00469)

Reporting Period: 04/01/2019 Through: 05/31/2019

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Schedule F: Debts remaining Unpaid as of this Report	Pupose 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]	2	\$5,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$5,165.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,161.62
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]		\$1,841.04	
10. Total [add lines 7, 8 and 9]			\$1,841.04
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]		\$27,516.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,165.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,161.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,326.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,843.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,841.04		
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]			\$1,841.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,002.38
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]	\$118,487.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,326.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,814.24	
25. Total Funds Available [Add lines 21 and 24]			\$131,298.20
26. Previous Disbursements [Line 28 from last report]	\$96,454.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,841.04		
28. Total Disbursements this Election Cycle			\$98,295.82
29. Ending Balance			\$33,002.38