**Total This Period** 

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\$2,600.00

**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Abdallah, Hasan 1. Children's Heart Institute 171 Elden St 2.MD 04/28/2019 \$2,500.00 \$2,500.00 Ste 200 3.Herndon VA Herndon, VA 20170-4834 Kendall, Timothy 1.Not Employed 296 Missouri Ave 2.Not Employed 04/02/2019 \$50.00 \$100.00 Herndon, VA 20170-5421 3.Herndon VA Kendall, Timothy 1.Not Employed 296 Missouri Ave 2.Not Employed 05/05/2019 \$50.00 \$150.00 Herndon, VA 20170-5421 3.Herndon VA

Samirah for Delegate (CC-18-00469)	Reporting Period: 04/01/2019 Through: 05/31/2019
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No Schedule B results to display.	
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		- 9 -	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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

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

Samirah for Delegate (CC-18-00469)	Reporting Period: 04/01/2019 Through: 05/31/2019		
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No Schedule E-1 results to display.			
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Tage. Vol 10	Samirah for Delegate (CC-18-00469)	Reporting Period: 04/01/2019 Through: 05/31/2019 Page: 6 of 10			
No Schedule E-2 results to display.	No Schedule E-2 results to display.	rage. 00110			

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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 PI Herndon, VA 20171-4716	Candidate Loan	11/05/2018	\$100.00
Samirah, Ibraheem 2556 Thorncroft PI 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 PI 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 PI Herndon, VA 20171-4716	Candidate Loan	02/05/2019	\$25,100.00
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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Total This Period			\$56,629.84

15. Ending loan balance

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\$40,864.92

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,600.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$65.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,665.00 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

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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]	\$2,665.00		
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		\$4,826.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,343.42
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]			\$30,502.38
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]	\$4,826.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,314.24	
25. Total Funds Available [Add lines 21 and 24]			\$128,798.20
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			\$30,502.38