

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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	07/01/2019	\$500.00	\$500.00
Brown, William 4302 Fordham Ct North Chesterfield, VA 23236-1142	1.Not Employed 2.Not Employed 3.North Chesterfield VA	07/30/2019	\$125.00	\$125.00
Dr. Finley's Family Eyecare 709 Pine St Herndon, VA 20170-4604	1. 2.Optometrst 3.Herndon VA	08/19/2019	\$150.00	\$150.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	1. 2.Party Committee 3.Fairfax VA	07/22/2019	\$500.00	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	1. 2.Party Committee 3.Fairfax VA	08/05/2019	\$500.00	\$1,500.00
Gill, William 7050 Baku Pl Apt 1 Dulles, VA 20189-7050	1.US Department of State 2.Foreign Service Officer 3.Washington DC	07/30/2019	\$250.00	\$250.00
Gorden, Bobette 2248 S Forest Ave Tempe, AZ 85282-2145	1.INFLUENCE AT WORK 2.Marketing 3.Tempe AZ	07/31/2019	\$250.00	\$250.00
Gorden, Bobette 2248 S Forest Ave Tempe, AZ 85282-2145	1.INFLUENCE AT WORK 2.Marketing 3.Tempe AZ	08/22/2019	\$100.00	\$350.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	08/02/2019	\$250.00	\$350.00
Hudson, Randy 84 Colonial Dr Montross, VA 22520-9104	1.Not Employed 2.Not Employed 3.Montross VA	08/02/2019	\$250.00	\$250.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.PAC 3.Reston VA	07/26/2019	\$5,000.00	\$5,500.00
O'Neill, Sarah 79 Washington Pl Apt 8R New York, NY 10011-9137	1.Not Employed 2.Not Employed 3.New York NY	08/05/2019	\$500.35	\$500.35

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Omeish, Esam 3133 Barkley Dr Fairfax, VA 22031-2720	1.self 2.physician 3.Alexandria VA	08/16/2019	\$250.00	\$1,000.00
Roland, Dave 7316 Camp Alger Ave Falls Church, VA 22042-3712	1.Sheet metal workers 2.Pension analyst 3.Fairfax VA	08/29/2019	\$10.00	\$160.00
Shareef, Abdur-Rafay 2250 Astoria Cir Apt 207 Herndon, VA 20170-5977	1.HHS 2.Scientist 3.Silver Spring MD	08/16/2019	\$100.00	\$200.00
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic Advocacy 3.Herndon VA	08/30/2019	\$500.00	\$500.00
Total This Period			\$9,235.35	

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
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	07/02/2019	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Ibraheem Samirah	07/03/2019	\$40.28
Goddard, Job 4220 EDMUNDS St Washington, DC 20007	salary	Ibraheem Samirah	07/08/2019	\$1,000.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	2019 Session Postage	Ibraheem Samirah	07/12/2019	\$4,664.57
Amin, Mariam 4942 Wyndham Creek Ct Fairfax, VA 22030-6616	office furniture	Ibraheem Samirah	07/18/2019	\$433.00
N/A, Movers N A Herndon, VA 20170	Movers	Ibraheem Samirah	07/18/2019	\$390.00
TD Bank 1701 ROUTE 70 E Cherry Hill, NJ 08034	Fee	Ibraheem Samirah	07/18/2019	\$3.00
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas for office move	Ibraheem Samirah	07/19/2019	\$54.66
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	07/24/2019	\$70.00
Houlihans 6550 Loisdale Rd Springfield, VA 22150-1801	Meeting expense	Ibraheem Samirah	07/25/2019	\$18.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Ibraheem Samirah	08/02/2019	\$64.00
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	08/02/2019	\$150.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	08/04/2019	\$188.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	08/11/2019	\$25.98
Cox Comm 3080 Centreville Rd Herndon, VA 20171-3715	Service fee	Ibraheem Samirah	08/12/2019	\$184.99
Goddard, Job 4220 EDMUNDS St Washington, DC 20007	salary	Ibraheem Samirah	08/12/2019	\$1,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	08/18/2019	\$16.64
Outfox AI 100 W 94th St Apt 8G New York, NY 10025-7078	Advertising services	Ibraheem Samirah	08/19/2019	\$321.25
American Express 200 Vesey St New York, NY 10285-1000	Fee	Ibraheem Samirah	08/22/2019	\$295.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	08/25/2019	\$4.83
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	08/31/2019	\$6.22
Total This Period				\$9,080.96

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	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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$56,629.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$9,235.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	163	\$4,362.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	177		\$13,597.35
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]		\$9,080.96	
10. Total [add lines 7, 8 and 9]			\$9,080.96
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]		\$35,693.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,597.35		
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		\$13,597.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,290.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,080.96		
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]			\$9,080.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,209.56
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]	\$129,730.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,597.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,328.09	
25. Total Funds Available [Add lines 21 and 24]			\$148,812.05
26. Previous Disbursements [Line 28 from last report]	\$99,521.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,080.96		
28. Total Disbursements this Election Cycle			\$108,602.49
29. Ending Balance			\$40,209.56