Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 12

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bargoty, Bashar 1.Statcare Pulmonary consultants 608 Blowing Rock Ln 2.Physician 09/30/2019 \$250.00 \$250.00 Knoxville, TN 37922-3236 3.Knoxville TN NoVA Labor Federation AFL-CIO PO Box 565 2.Union \$1,000.00 09/30/2019 \$1,000.00 Annandale, VA 22003-0565 3.Annandale VA **Total This Period** \$1,250.00

Samirah for Delegate (CC-18-00469)	Reporting Period: 09/01/2019 Through: 09/30/2019			
cumum for Bologato (GG 10 00+00)	Page: 2 of 12			
No Schedule B results to display.				

Samirah for Delegate (CC-18-00469)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 12			
No Schedule C results to display.				

Wawa

23055 Oakgrove Rd

Sterling, VA 20166

Gas

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Ibraheem 1600 Amphitheatre Pkwy 09/03/2019 **Email** \$76.32 Samirah Mountain View, CA 94043-1351 NGP Ibraheem 1445 New York Ave NW Fee 09/03/2019 \$150.00 Samirah Washington, DC 20005-2134 Leda Black Ibraheem 716 Monroe St NE office 09/08/2019 \$76.32 Samirah Washington, DC 20017-1700 Lego Guy Ibraheem 609 Independence Ave SE Office 09/08/2019 \$37.10 Samirah Washington, DC 20003-1236 Victory Dance Creative 3725 Macomb St NW Ibraheem Office 09/08/2019 \$21.20 Apt 402 Samirah Washington, DC 20016-3844 CVS Ibraheem 2121 15th St N Office supplies 09/13/2019 \$19.24 Samirah Arlington, VA 22201-2686 Ramsey, Noah Ibraheem 3530 S St NW 09/13/2019 \$534.63 Expenses reimbursement Samirah Washington, DC 20007-2242 Ghazal Hashimi for State Senate Ibraheem PO Box 72923 09/14/2019 \$500.00 Donation Samirah North Chesterfield, VA 23235-8022 Wawa Ibraheem 23055 Oakgrove Rd 09/17/2019 \$37.58 Gas Samirah Sterling, VA 20166 **EZ Pass** Ibraheem 09/19/2019 \$35.00 1504 Chestnut St fee Samirah Clifton Forge, VA 24422-1865 **Burrito Brothers** Ibraheem 205 Pennsylvania Ave SE Food for office retreat 09/20/2019 \$45.00 Samirah Washington, DC 20003-1164 FedEx 47100 Community Plz Ibraheem 09/21/2019 \$1.86 Supplies Ste 80 Samirah Sterling, VA 20164-1826

Ibraheem

Samirah

09/21/2019

\$18.85

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cox Comm Ibraheem 09/23/2019 3080 Centreville Rd Service fee \$84.99 Samirah Herndon, VA 20171-3715 Fairfax County Democratic Committee 8500 Executive Park Ave Ibraheem Coordinated campaign 09/23/2019 \$1,700.00 Ste 402 Samirah Fairfax, VA 22031-2228 Amazon Ibraheem 410 Terry Ave N Flag supplies 09/24/2019 \$68.83 Samirah Seattle, WA 98109-5210 Falls Church Liberty Ibraheem 6550 Arlington Blvd gas 09/24/2019 \$28.81 Samirah Falls Church, VA 22042-2326 Raheel Sheikh for Coles Supervisor Ibraheem 09/25/2019 PO Box 3208 Donation \$250.00 Samirah Manassas, VA 20108-0932 Elizabeth Guzman for Delegate Ibraheem PO Box 1818 09/27/2019 \$125.00 Donation Samirah Woodbridge, VA 22195-1818 EZ Pass Ibraheem 09/27/2019 \$70.00 1504 Chestnut St fees Samirah Clifton Forge, VA 24422-1865 **Total Wireless** Ibraheem 651 University Blvd E 09/27/2019 \$24.68 office line Samirah Silver Spring, MD 20901-3769 Enterprise Rent A Car Ibraheem 09/28/2019 2500 National Ave Van rental \$166.30 Samirah Arlington, VA 22202 Exxon Ibraheem 09/28/2019 2300 N Richmond St Gas canvassing \$31.18 Samirah Arlington, VA 22207-3947 **National Airport** Ibraheem 2401 Smith Blvd Parking 09/28/2019 \$25.00 Samirah Arlington, VA 22202 ActBlue Ibraheem PO Box 441146 Credit Card Processing Fee-Sept 09/30/2019 \$16.40 Samirah West Somerville, MA 02144-0031 Arkansas Flag and Banner Ibraheem 800 W 9th St VA and US Flags 09/30/2019 \$135.17 Samirah Little Rock, AR 72201-4034

Reporting Period: 09/01/2019 Through: 09/30/2019

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Upwork 2625 Augustine Dr Ste 601 Santa Clara, CA 95054-2956	data work	Ibraheem Samirah	09/30/2019	\$20.00
Total This Period				\$4,299.46

Samirah for Delegate (CC-18-00469)	Reporting Period: 09/01/2019 Through: 09/30/2019		
	Page: 7 of 12		
No Schedule E-1 results to display.			

Samirah for Delegate (CC-18-00469)	Reporting Period: 09/01/2019 Through: 09/30/2019		
	Page: 8 of 12		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 12

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Samirah, Ibraheem 2556 Thorncroft Pl 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 PI Herndon, VA 20171-4716	Candidate Loan	12/01/2018	\$1,027.04
Samirah, Ibraheem 2556 Thorncroft PI 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 PI 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 PI Herndon, VA 20171-4716	Candidate Loan	01/03/2019	\$1,000.00
Samirah, Ibraheem 2556 Thorncroft PI 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 PI Herndon, VA 20171-4716	Candidate Loan	01/17/2019	\$812.88
Samirah, Ibraheem 2556 Thorncroft PI 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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	I Plinose of Unitation	I I Jate I Jent	Amount Remaining Unpaid
Total This Period			\$56,629.84

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 11 of 12

Oak a data O. Otatamant of Familia	Number of	A	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$263.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,513.99
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]		\$4,299.46	
10. Total [add lines 7, 8 and 9]			\$4,299.46
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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 12 of 12

		Page: 12 of 12
	\$40,209.56	
\$1,513.99		
\$0.00		
\$0.00		
	\$1,513.99	
		\$41,723.55
\$4,299.46		
	\$0.00	
	\$0.00	
		\$4,299.46
		\$37,424.09
\$56,629.84		
	\$5,483.96	
\$143,328.09		
\$1,513.99		
	\$144,842.08	
		\$150,326.04
\$108,602.49		
\$4,299.46		
		\$112,901.95
		\$37,424.09
	\$0.00 \$0.00 \$4,299.46 \$56,629.84 \$143,328.09 \$1,513.99 \$108,602.49	\$1,513.99 \$0.00 \$0.00 \$1,513.99 \$4,299.46 \$0.00 \$0.00 \$0.00 \$56,629.84 \$5,483.96 \$143,328.09 \$1,513.99 \$144,842.08