

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
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.SELF 2.ATTORNEY AT LAW 3.Oakton VA	10/02/2019	\$500.00	\$500.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.VATRADING, LLC 2.BUSINESS OWNER 3.Vienna VA	10/16/2019	\$200.00	\$300.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced ophthalmology inc 2.Physician 3.Woodbridge VA	10/06/2019	\$250.00	\$250.00
New Dominion PAC 3710 Heather Ct Alexandria, VA 22310-3114	1. 2.PAC 3.Alexandria VA	10/13/2019	\$10,000.00	\$15,415.83
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.PAC 3.Fairfax VA	10/08/2019	\$500.00	\$500.00
Noziglia, Terry 2901 Saintsbury Plz Apt 206 Fairfax, VA 22031-1169	1.C2 FRANKLIN FARM 2.TEACHER 3.Herndon VA	10/15/2019	\$25.00	\$125.00
Perry, Jim 2406 Tatnuck Ct Herndon, VA 20171-2703	1.Not Employed 2.Not Employed 3.Herndon VA	10/15/2019	\$200.00	\$300.00
SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	10/10/2019	\$500.00	\$500.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.PAC 3.Richmond VA	10/04/2019	\$500.00	\$500.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.PAC 3.Richmond VA	10/11/2019	\$500.00	\$500.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.PAC 3.Glen Allen VA	10/07/2019	\$500.00	\$500.00
Total This Period			\$13,675.00	

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
Abrar Omeish for School Board PO Box 2271 Fairfax, VA 22031-0271	Donation	Ibraheem Samirah	10/01/2019	\$250.00
Office Depot 11816 Spectrum Ctr Reston, VA 20190-3327	office supplies	Ibraheem Samirah	10/01/2019	\$42.39
Bagais, Khadijah 2231 Castle Rock Sq Apt 22C Reston, VA 20191-2211	consulting	Ibraheem Samirah	10/02/2019	\$1,000.00
Ebay 2025 Hamilton Ave San Jose, CA 95125-5904	office supplies	Ibraheem Samirah	10/02/2019	\$7.59
Rawko TBF Computing 1325 Chastain Rd NW Ste 350 Kennesaw, GA 30144-7447	office supplies	Ibraheem Samirah	10/02/2019	\$155.74
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	10/02/2019	\$37.02
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Ibraheem Samirah	10/03/2019	\$59.36
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	10/03/2019	\$150.00
Planned Parenthood 1225 4th St NE Washington, DC 20002-3431	donation	Ibraheem Samirah	10/03/2019	\$50.00
Linda Sperling for Supervisor 5746 Union Mill Rd Ste 124 Clifton, VA 20124-1088	Donation	Ibraheem Samirah	10/05/2019	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	10/06/2019	\$33.70
Upwork 2625 Augustine Dr Ste 601 Santa Clara, CA 95054-2956	data work	Ibraheem Samirah	10/08/2019	\$2,060.00
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	10/08/2019	\$36.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maggianos 6500 Springfield Mall # 6805 Springfield, VA 22150-1706	Lunch	Ibraheem Samirah	10/11/2019	\$18.00
7/11 1115 Crestview Dr Herndon, VA 20170-3540	Gas	Ibraheem Samirah	10/13/2019	\$5.03
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	10/13/2019	\$19.75
Sunoco 640 Elden St Herndon, VA 20170-4723	gas	Ibraheem Samirah	10/14/2019	\$5.81
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	10/14/2019	\$35.20
Favola for Senate 2319 18th St N Arlington, VA 22201-3506	donation	Ibraheem Samirah	10/16/2019	\$500.00
Panera 136 Maple Ave W Unit B Vienna, VA 22180-5727	lunch	Ibraheem Samirah	10/16/2019	\$13.50
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	10/16/2019	\$32.86
EZ Pass 1504 Chestnut St Clifton Forge, VA 24422-1865	fee	Ibraheem Samirah	10/17/2019	\$35.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	10/20/2019	\$24.71
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	10/20/2019	\$27.21
Cline, Robert 3148 O St NW Washington, DC 20007-3116	payroll	Ibraheem Samirah	10/21/2019	\$1,375.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	office supplies	Ibraheem Samirah	10/22/2019	\$212.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 1861 Fountain Dr Reston, VA 20190-3326	office supplies	Ibraheem Samirah	10/23/2019	\$89.01
Cox Comm 3080 Centreville Rd Herndon, VA 20171-3715	Service fee	Ibraheem Samirah	10/23/2019	\$84.99
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	10/23/2019	\$34.95
Total This Period				\$6,645.28

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$13,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$403.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$14,078.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,645.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,645.28</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$40,864.92</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,864.92</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,424.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,078.00		
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		\$14,078.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$51,502.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,645.28		
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]			\$6,645.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,856.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$56,629.84		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,483.96	
22. Previous Receipts [Line 24 from last report]	\$144,842.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,078.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,920.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$164,404.04</b>
26. Previous Disbursements [Line 28 from last report]	\$112,901.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,645.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,547.23</b>
<b>29. Ending Balance</b>			<b>\$44,856.81</b>