

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
Donahue, Jay 997 Crestview Dr Herndon, VA 20170-3669	1.RETIRED 2.RETIRED 3.Herndon VA	11/19/2019	\$150.00	\$250.00
Gorden, Bobette 2248 S Forest Ave Tempe, AZ 85282-2145	1.INFLUENCE AT WORK 2.MARKETING 3.Tempe AZ	11/13/2019	\$500.00	\$850.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.PAC 3.Reston VA	10/28/2019	\$500.00	\$500.00
Shallal, Yas 8628 Polk St McLean, VA 22102-1525	1.Not Employed 2.Not Employed 3.Mclean VA	10/27/2019	\$500.00	\$750.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.PAC 3.Richmond VA	11/26/2019	\$1,000.00	\$1,000.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.PAC 3.Henrico VA	11/26/2019	\$250.00	\$250.00
Total This Period			\$2,900.00	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	10/27/2019	\$19.75
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Supplies	Ibraheem Samirah	10/27/2019	\$93.03
Total Wireless 651 University Blvd E Silver Spring, MD 20901-3769	office line	Ibraheem Samirah	10/27/2019	\$24.68
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Donation	Ibraheem Samirah	10/28/2019	\$500.00
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	10/28/2019	\$200.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Donation	Ibraheem Samirah	10/29/2019	\$500.00
Carter for Virginia PO Box 243 Manassas, VA 20108-0243	Donation	Ibraheem Samirah	10/29/2019	\$500.00
Hindocha, Anisha 5850 Cameron Run Ter Apt 1616 Alexandria, VA 22303-1841	reimbursement for canvassing expenses	Ibraheem Samirah	10/30/2019	\$159.30
John Foust for Supervisor PO Box 892 McLean, VA 22101-0892	Donation	Ibraheem Samirah	10/30/2019	\$150.00
TD Bank 1701 ROUTE 70 E Cherry Hill, NJ 08034	Fee	Ibraheem Samirah	10/31/2019	\$25.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Donation	Ibraheem Samirah	10/31/2019	\$15,000.00
EZ Pass 1504 Chestnut St Clifton Forge, VA 24422-1865	fee	Ibraheem Samirah	11/01/2019	\$35.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	11/03/2019	\$2.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	Donation	Ibraheem Samirah	11/03/2019	\$500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	Donation	Samirah	11/03/2019	\$500.00
Kaye Kory for House of Delegates 6505 Waterway Dr Falls Church, VA 22044-1328	Donation	Ibraheem Samirah	11/03/2019	\$500.00
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306-2436	Donation	Ibraheem Samirah	11/03/2019	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Ibraheem Samirah	11/04/2019	\$64.41
NGP 1445 New York Ave NW Washington, DC 20005-2134	Fee	Ibraheem Samirah	11/05/2019	\$350.00
Shuford, Jacob 5850 Cameron Run Ter Apt 1616 Alexandria, VA 22303-1841	Salary	Ibraheem Samirah	11/05/2019	\$789.60
Upwork 2625 Augustine Dr Ste 601 Santa Clara, CA 95054-2956	data work	Ibraheem Samirah	11/07/2019	\$1,545.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	11/10/2019	\$3.77
EZ Pass 1504 Chestnut St Clifton Forge, VA 24422-1865	fee	Ibraheem Samirah	11/12/2019	\$35.00
Exxon 2300 N Richmond St Arlington, VA 22207-3947	Gas	Ibraheem Samirah	11/13/2019	\$31.57
Culpeper Petroleum Co-Op Inc 15297 Brandy Rd Culpeper, VA 22701-2546	Gas	Ibraheem Samirah	11/16/2019	\$29.97
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Ibraheem Samirah	11/17/2019	\$19.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 2300 N Richmond St Arlington, VA 22207-3947	Gas	Ibraheem Samirah	11/21/2019	\$34.42
Cox Comm 3080 Centreville Rd Herndon, VA 20171-3715	Service fee	Ibraheem Samirah	11/23/2019	\$84.99
Fast Fuel 1320 Old Bridge Rd Woodbridge, VA 22192-2708	gas	Ibraheem Samirah	11/24/2019	\$32.23
Total Wireless 651 University Blvd E Silver Spring, MD 20901-3769	office line	Ibraheem Samirah	11/26/2019	\$24.68
Exxon 2300 N Richmond St Arlington, VA 22207-3947	Supplies	Ibraheem Samirah	11/27/2019	\$5.46
Walgreens 603 Elden St Herndon, VA 20170-4722	office supplies	Ibraheem Samirah	11/27/2019	\$35.48
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Gas	Ibraheem Samirah	11/27/2019	\$34.32
Total This Period				\$22,329.56

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]	6	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$149.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,049.00
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]		\$22,329.56	
10. Total [add lines 7, 8 and 9]			\$22,329.56
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]		\$44,856.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,049.00		
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		\$3,049.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,905.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,329.56		
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]			\$22,329.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,576.25
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]	\$158,920.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,049.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,969.08	
25. Total Funds Available [Add lines 21 and 24]			\$167,453.04
26. Previous Disbursements [Line 28 from last report]	\$119,547.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,329.56		
28. Total Disbursements this Election Cycle			\$141,876.79
29. Ending Balance			\$25,576.25