Total This Period

Page: 1 of 11 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) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Gubin, Kenneth 1.SELF-EMPLOYED 2.ATTORNEY 12220 Heather Way 12/16/2019 \$75.00 \$175.00 Herndon, VA 20170-2433 3.Fairfax VA

Reporting Period: 11/29/2019 Through: 12/31/2019

\$75.00

Samirah for Delegate (CC-18-00469)	Reporting Period: 11/29/201	_	2/31/2019 2 of 11
No Schedule B results to display.			

Samirah for Delegate (CC-18-00469)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 11
No Schedule C results to display.	

Sterling, VA 20166

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 11 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 12/02/2019 **Email** \$71.23 Samirah Mountain View, CA 94043-1351 NGP Ibraheem 1445 New York Ave NW Fee 12/02/2019 \$350.00 Samirah Washington, DC 20005-2134 **Grassroots Analytics** Ibraheem 645 Prospect Hill Rd services 12/05/2019 \$47.00 Samirah Rutland, VT 05701-9442 Wawa Ibraheem 23055 Oakgrove Rd Gas 12/05/2019 \$33.49 Samirah Sterling, VA 20166 Mount Vernon Inn Ibraheem 12/06/2019 \$20.00 PO Box 110 Food Samirah Mount Vernon, VA 22121-0110 Fairfax County Democratic Committee 8500 Executive Park Ave Ibraheem 12/07/2019 \$25.00 donation Ste 402 Samirah Fairfax, VA 22031-2228 Wawa Ibraheem Gas 23055 Oakgrove Rd 12/08/2019 \$32.10 Samirah Sterling, VA 20166 Wawa Ibraheem 23055 Oakgrove Rd Gas 12/09/2019 \$16.84 Samirah Sterling, VA 20166 EZ Pass Ibraheem 12/12/2019 \$35.00 1504 Chestnut St fee Samirah Clifton Forge, VA 24422-1865 Wawa Ibraheem 23055 Oakgrove Rd Gas 12/12/2019 \$22.65 Samirah Sterling, VA 20166 Sunoco Ibraheem 12/15/2019 \$31.28 640 Elden St gas Samirah Herndon, VA 20170-4723 Watts for Delegate Ibraheem \$500.00 8717 Mary Lee Ln Donation 12/16/2019 Samirah Annandale, VA 22003-3659 Wawa Ibraheem 23055 Oakgrove Rd Gas 12/19/2019 \$37.33 Samirah

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 11 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Expenditure Ibraheem Service fee 12/23/2019 \$84.99 Samirah Ibraheem office line 12/26/2019 \$24.68 Samirah

Credit Card Processing Fee

Ibraheem

Samirah

12/31/2019

Total This Period

PO Box 441146

Schedule D: Expenditures

Cox Comm

Total Wireless

ActBlue

3080 Centreville Rd

651 University Blvd E

Herndon, VA 20171-3715

Silver Spring, MD 20901-3769

West Somerville, MA 02144-0031

Person or Company Paid and Address

\$1,334.80

\$3.21

Samirah for Delegate (CC-18-00469)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 11
No Schedule E-1 results to display.		

Samirah for Delegate (CC-18-00469)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 7 of 11
No Schedule E-2 results to display.		

Report

Samirah, Ibraheem 2556 Thorncroft PI

Herndon, VA 20171-4716

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 11 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Candidate Loan 11/05/2018 \$100.00 Candidate Loan 11/05/2018 \$100.00 Candidate Loan 12/01/2018 \$1,027.04 Candidate Loan 12/01/2018 \$1,027.04 Candidate Loan 12/27/2018 \$9,550.00 12/27/2018 Candidate Loan \$9,550.00 Candidate Loan 01/03/2019 \$1,000.00 01/03/2019 Candidate Loan \$1,000.00 01/17/2019 Candidate Loan \$3,275.00 01/17/2019 Candidate Loan \$812.88 Candidate Loan 01/17/2019 \$812.88

Candidate Loan

Candidate Loan

01/17/2019

02/05/2019

\$3,275.00

\$25,100.00

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 11 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor **Total This Period** \$56,629.84

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$6.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$81.00
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]		\$1,334.80	
10. Total [add lines 7, 8 and 9]			\$1,334.80
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: 11/29/2019 Through: 12/31/2019 Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,576.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$81.00		
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		\$81.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,657.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,334.80		
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]			\$1,334.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,322.45
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]	\$161,969.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$81.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$162,050.08	
25. Total Funds Available [Add lines 21 and 24]			\$167,534.04
26. Previous Disbursements [Line 28 from last report]	\$141,876.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,334.80		
28. Total Disbursements this Election Cycle			\$143,211.59
29. Ending Balance			\$24,322.45