

No Schedule A results to display.

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
Hustle 717 Market St #500 San Francisco, CA 94103	HUSTLE INC HUSTLE INSAN FRANCISCO CA	IBRAHEEM S SAMIRAH	07/01/2021	\$2,307.56
PAYCHEX 8605 Freeport Pkwy 100, 150, 250 Irving, TX 75063	PAYCHEX EIB INVOICE	Samirah For Virginia	07/01/2021	\$143.69
Treasurer Of Virginia P.O. Box 570 Richmond, VA 23219	Check #167	Samirah For Virginia	07/01/2021	\$3,302.28
Amazon 410 Terry Ave. North Seattle, WA 98109	Amazon Web Services AWS.Amazon.com WA	IBRAHEEM S SAMIRAH	07/03/2021	\$19.68
EZPASS VA PO Box 1234 Clifton Forge, VA 24422	EZPASSVA AUTO REPLENCLIFTON FORGE VA	IBRAHEEM S SAMIRAH	07/03/2021	\$35.00
EZPASS VA PO Box 1234 Clifton Forge, VA 24422	EZPASSVA AUTO REPLENCLIFTON FORGE VA	IBRAHEEM S SAMIRAH	07/03/2021	\$35.00
AT&T 208 S Akard St Dallas, TX 75202	VISA DDA PUR 469216 VESTA AT T PREPAID 866 608 3007 * OR	Samirah For Virginia	07/06/2021	\$32.43
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	VISA DDA PUR 480394 GOOGLE GSUITE SAMIRAH4 SUPPORT GOOGL * CA	Samirah For Virginia	07/06/2021	\$115.75
EZPASS VA PO Box 1234 Clifton Forge, VA 24422	EZPASSVA AUTO REPLENCLIFTON FORGE VA	IBRAHEEM S SAMIRAH	07/09/2021	\$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	GOOGLE*ADS3108730807CC GOOGLE.COM	IBRAHEEM S SAMIRAH	07/09/2021	\$162.89
PAYCHEX 8605 Freeport Pkwy 100, 150, 250 Irving, TX 75063	PAYCHEX EIB INVOICE	Samirah For Virginia	07/12/2021	\$314.50
NGP VAN 655 15th St NW #650 Washington, DC 20005	NGP VAN INC INTERNET202-686-9330 DC	IBRAHEEM S SAMIRAH	07/14/2021	\$300.00
Fairfax County Democratic Committee 500 Executive Park Ave #402 Fairfax, VA 22031	FAIRFAX COUNTY DEMOCFAIRFAX VA	IBRAHEEM S SAMIRAH	07/16/2021	\$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total Wireless 9700 NW 112 Avenue Miami, FL 33178	TOTAL WIRELESS SERVI(866)663-3633 FL	IBRAHEEM S SAMIRAH	07/18/2021	\$24.69
EZPASS VA PO Box 1234 Clifton Forge, VA 24422	EZPASSVA AUTO REPLENCLIFTON FORGE VA	IBRAHEEM S SAMIRAH	07/25/2021	\$35.00
Amazon 410 Terry Ave. North Seattle, WA 98109	Amazon Web Services AWS.Amazon.com WA	IBRAHEEM S SAMIRAH	08/02/2021	\$20.33
AT&T 208 S Akard St Dallas, TX 75202	VISA DDA PUR 469216 VESTA AT T PREPAID 866 608 3007 * OR	Samirah For Virginia	08/03/2021	\$32.43
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	VISA DDA PUR 480394 GOOGLE GSUITE SAMIRAH4 SUPPORT GOOGL * CA	Samirah For Virginia	08/03/2021	\$50.88
PAYCHEX 8605 Freeport Pkwy 100, 150, 250 Irving, TX 75063	PAYCHEX EIB INVOICE	Samirah For Virginia	08/10/2021	\$14.00
Grassroots Analytics 777 6th St NW Washington, DC 20001	VISA DDA PUR 469216 IN GRASSROOTS ANALYTICS 802 3531828 * VT	Samirah For Virginia	08/13/2021	\$400.00
Brian, Black Clayton 105 Paloma Cir Terrell, TX 75160	CHECK # 125	Samirah For Virginia	08/16/2021	\$463.44
Total Wireless 9700 NW 112 Avenue Miami, FL 33178	TOTAL WIRELESS SERVI(866)663-3633 FL	IBRAHEEM S SAMIRAH	08/17/2021	\$24.69
EZPASS VA PO Box 1234 Clifton Forge, VA 24422	EZPASSVA AUTO REPLENCLIFTON FORGE VA	IBRAHEEM S SAMIRAH	08/28/2021	\$35.00
Friends Of Michelle Maldonado 11151 Valley View Drive #642 Bristow, VA 21360	CHECK # 136	Samirah For Virginia	08/30/2021	\$250.00
Total This Period				\$8,239.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$8,239.24	
10. Total [add lines 7, 8 and 9]			\$8,239.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,814.92	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,814.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,814.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,624.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,624.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,239.24		
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]			\$8,239.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,384.85
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$82,853.80	
22. Previous Receipts [Line 24 from last report]	\$19,423.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,423.39	
25. Total Funds Available [Add lines 21 and 24]			\$102,277.19
26. Previous Disbursements [Line 28 from last report]	\$91,653.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,239.24		
28. Total Disbursements this Election Cycle			\$99,892.34
29. Ending Balance			\$2,384.85