

# Hussein for Our Children Education (CC-23-01021)

Reporting Period: 04/10/2023 Through: 06/08/2023  
Page: 1 of 10

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
Abdi, Omar H 8617 Belgrove Gardens Lane Gainsville, VA 20155	1.Dept of Defence 2.Retiree 3.Gainsville	04/28/2023	\$1,000.00	\$1,000.00
Ahmed, Osman Sh 4704 17 Street NW Washington, DC 20011	1.The World Bank 2.Retiree 3.Washington DC	05/28/2023	\$400.00	\$400.00
Ali, AbdiAziz M 9233 Dear Village Drive Laurel, MD 20723	1.DOD 2.Analyst 3.Laurel, MD	06/03/2023	\$1,000.00	\$1,000.00
Compassion Home Health Care 5613 Leesburg Pike 38 Falls Curch, VA 22041	1. 2.Home Health Care 3.Falls Church	04/29/2023	\$1,000.00	\$1,000.00
CTR 13524 Heritage Farms Drive Gainsville, VA 20155	1. 2.IT 3.Gainsville	05/28/2023	\$1,000.00	\$1,000.00
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032	1.FAA 2.Engineer 3.Fairfax	04/14/2023	\$250.00	\$250.00
Jones, Matthew 5807 Oak Leather Drive Burke, VA 22015	1.Department of State 2.Contractractor 3.Burke	06/04/2023	\$300.00	\$300.00
Khayre and Associates CPA 44121 Harry Byrd HWY 180 Ashburn, VA 20147	1. 2.CPA 3.Ashburn, Virginia	04/24/2023	\$1,000.00	\$1,000.00
Magan, Ahmed 12717 Fox Woods Drive Herndon, VA 20171	1.UN 2.Retiree 3.Herndon, VA	04/24/2023	\$1,000.00	\$1,000.00
Noor, Ayan H 10211 Glen Chase Court Fairfax, VA 22032	1.Department of State 2.Employee 3.Fairfax	04/29/2023	\$1,000.00	\$1,000.00
Sheikh-Ali, Abdurashid Y 2704 Evergreen Drive Pearland, TX 77581	1.US Corps Engineer 2.Engineer 3.Pearland, TX	05/30/2023	\$500.00	\$500.00
Verizon 1300 I Street NW Washington, DC 20005	1. 2.Communication 3.Washington DC	05/30/2023	\$523.70	\$523.70

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Total This Period			\$8,973.70	

No Schedule B results to display.

No Schedule C results to display.

# Hussein for Our Children Education (CC-23-01021)

Reporting Period: 04/10/2023 Through: 06/08/2023  
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One 3941 Pickett Street FAIRFAX, VA 22031	Check Book - Capital One Bank	Abdibashi Wehelie	05/03/2023	\$28.57
Verizon 1300 I Street Washington, DC 20005	Monthly Cell - Verizon	Abdibashi Wehelie	05/04/2023	\$62.08
Gibson Print 5659 South Laburnum Henrico, VA 23231	500 Yard Signs - Gibson Universal, Richmond, VA	Abdibashi Wehelie	05/17/2023	\$3,287.33
District Taco 2676 Avenir Place O Vienna, VA 22180	Finger Food for the 28 May 23 Kick off Event - District Taco, Vienna, VA	Abdibashi Wehelie	05/30/2023	\$620.10
Staples 9480 Main Street Fairfax, VA 22031	Copies of Brochures - May 28, 2023 Kick off Event Staples	Abdibashi Wehelie	05/30/2023	\$420.30
United Airline 233 S Wacker Dr Chicago, IL 60606	Travel Protection Plan	Abdibashi Wehelie	06/01/2023	\$70.36
United Airline 233 S Wacker Dr Chicago, IL 60606	IAD-MPLS MN Round trip ticket Ahmed M Hussein	Abdibashi Wehelie	06/02/2023	\$586.40
United Airline 233 S Wacker Dr Chicago, IL 60606	IAD-MNPL MN Round trip ticket Abdibashi H Wehelie	Abdibashi Wehelie	06/02/2023	\$586.40
Radial Design LLC P.O.Box 590 Gainsville, VA 20156	Website, Graphics and Brochure Design	Abdibashi Wehelie	06/05/2023	\$1,100.00
Verizon 1300 I Street NW Washington, DC 20005	Monthly Cell - Verizon	Abdibashi Wehelie	06/05/2023	\$54.78
Total This Period				\$6,816.32

# Hussein for Our Children Education (CC-23-01021)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		04/13/2023	\$425.00	\$425.00
Hussein, Ahmed Mahdi 10211 Glenn Chase Court Fairfax, VA 22032		04/15/2023	\$294.00	\$294.00
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		05/05/2023	\$329.13	\$329.13
Hussein, Ahmed Mahdi 10211 Glenn Chase Court Fairfax, VA 22032		05/06/2023	\$226.87	\$226.87
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		05/08/2023	\$40.27	\$40.27
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		05/27/2023	\$126.76	\$126.76
Total This Period				

No Schedule E-2 results to display.

# Hussein for Our Children Education (CC-23-01021)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		04/13/2023	\$425.00
Hussein, Ahmed Mahdi 10211 Glenn Chase Court Fairfax, VA 22032		04/15/2023	\$294.00
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		05/05/2023	\$329.13
Hussein, Ahmed Mahdi 10211 Glenn Chase Court Fairfax, VA 22032		05/06/2023	\$226.87
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		05/08/2023	\$40.27
Hussein, Ahmed Mahdi 10211 Glen Chase Court Fairfax, VA 22032		05/27/2023	\$126.76
Total This Period			\$1,442.03



# Hussein for Our Children Education (CC-23-01021)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,973.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$9,173.70
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]		\$6,816.32	
10. Total [add lines 7, 8 and 9]			\$6,816.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,442.03	
13. Subtotal			\$1,442.03
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,442.03

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Reporting Period: 04/10/2023 Through: 06/08/2023  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,173.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,442.03		
d. Subtotal: Contributions and Receipts received this period		\$10,615.73	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,615.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,816.32		
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]			\$6,816.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,799.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,442.03		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,615.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,615.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,615.73</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,816.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,816.32</b>
<b>29. Ending Balance</b>			<b>\$3,799.41</b>