

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

Reporting Period: 07/01/2023 Through: 08/31/2023
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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
3C Home Health Care 1455 Scarlet Ave Lewis Center, OH 43035	1. 2.Home Health Care 3.Lewis Center	08/25/2023	\$1,000.00	\$1,000.00
Abdillahi, Abdillahi 1916 Kendall Place Grove City, OH 43123	1.Allied Universal 2.Security Officer 3.Grove City, OH	08/25/2023	\$300.00	\$300.00
Adidy, Zeinab 58890 Reilly Drive Gallaway, OH 43119	1.Access 2.Translator 3.Gallaway, Oh	08/25/2023	\$500.00	\$500.00
Ahmed, Amal 10439 Collingham Dr Fairfax County, VA 22032	1.Compassion Home Health Care 2.Marketing 3.Annandale, VA	08/30/2023	\$300.00	\$300.00
Ahmed, Mahir 10439 Collingham Dr Fairfax County, VA 22032	1.Compassion Home Health Care 2.Admin Officer 3.Annandale, VA	08/25/2023	\$300.00	\$300.00
Ahmed, Mohamed 10439 Collingham Dr Fairfax County, VA 22032	1.Glory Limited 2.IT Consultant 3.Chicago, IL	08/25/2023	\$300.00	\$300.00
Ahmed, Mukhtar 3309 Deserette Lane Columbus, OH 43224	1.Metro Transportation 2.CEO 3.Columbus, OH	08/25/2023	\$400.00	\$400.00
Ali, Abdiwali 3060 Valleywood Drive Columbus, OH 43223	1.Columbus Public Health 2.Disease Investigation Specialist 3.Columbus	08/25/2023	\$500.00	\$500.00
Asa Transportation LLC 3175 Clivland Ave Columbus, VA 43224	1. 2.Transportation 3.Columbus, Ohio	08/25/2023	\$500.00	\$500.00
Gurer Enterprises LLC DBA Ginevra Cafe 2285 Morse Road Columbus, OH 43229	1. 2.Restuarent 3.Columbus, Oh	08/25/2023	\$1,000.00	\$1,000.00
Hassan, Abdirahman 8087 Paper Birch Drive Lorton, VA 22079	1.Federal Drug Administration 2.IT Consultant 3.Rockville, Maryland	08/31/2023	\$1,120.00	\$1,120.00
Hassan, Muqtar 8044 Lakeloop Drive Weslyerville, OH 43081	1.Afra Health Care 2.Serrias 3.Westerville, OH	08/25/2023	\$400.00	\$400.00

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Hassan, Nadira 2372 Nissi Drive Columbus, OH 43214	1.Home Health Care 1 2.Aid 3.Columbus, Ohio	08/25/2023	\$500.00	\$500.00
Jama, Mohamed 7360 Willow Branch Drive Plain City, OH 43064	1.Teksy Systems 2.Engineer 3.Columbus, OH	08/25/2023	\$200.00	\$200.00
Jimale, Badri 4843 Lady Jane Ave Columbus, OH 43026	1.Tek Logistics 2.IT Consultant 3.Columbus, Ohio	08/25/2023	\$500.00	\$500.00
Nur Transport LLC 3296 Westerville Road 119 Columbus, OH 43224	1. 2.Transportation 3.Columbus, Ohio	08/31/2023	\$300.00	\$300.00
Omar, Hassan 3422 Cleveland Ave Columbus, OH 43224	1.Somali/Amerian Community Association in Columbus 2.Chairman 3.Columbus, Ohio	08/25/2023	\$350.00	\$350.00
Optima Home Health Care P.O.Box 297903 Columbus, OH 43229	1. 2.Hone Health Care 3.Columbus, Oh	08/31/2023	\$800.00	\$800.00
Said, Meher 3436 Portrush Ave Hilliard, OH 43026	1.Deynotec Inc 2.Engineer 3.Columbus, OH	08/25/2023	\$700.00	\$700.00
True Passion Home Care LLC-Elderly Care 114 Magnolia Road Sterling, VA 20164	1. 2.Home Health Care 3.Sterling, VA	08/31/2023	\$500.00	\$500.00
Yasir, Abdirahman 13104 English Turn Drive Silver Spring, MD 20904	1.CarePlus Home Health Care 2.CEO 3.Tyson's Corner, VA	08/29/2023	\$1,300.00	\$1,300.00
Total This Period			\$11,770.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 1300 I St NW Washington, DC 20005, DC 20005	June Verizon Bill	Abdibashi Wehelie	07/04/2023	\$41.58
Verizon 1300 I Street NW Washington, DC 20005	June Telephone Bill	Abdibashi Wehelie	07/05/2023	\$41.58
Dar Al Hijrah Islamic Center 3159 Row Street Falls Church, VA 22044	Table for Eid event at Dar Al Hijrah Islamic Center	Abdibashi Wehelie	07/08/2023	\$75.00
MOVE Champer 10300 Eaton Place Fairfax, VA 22030	Leadership and Campain training by MOVE Champer at George Mason Uiversity	Abdibashi Wehelie	07/13/2023	\$300.00
Verizon 1300 I Street NW Washington, DC 20005	July 2023 Monthly payment bill	Abdibashi Wehelie	08/03/2023	\$41.58
Staples 9480 Main Street Fairfax, VA 22031	Copies of the Main Flyers for At Large Candidates hosted by MAVE at Al Hijrah Islamic Center Candidate Forum	Abdibashi Wehelie	08/18/2023	\$170.83
Exxon Gas Station 1157 Van Voorhis Road MorganTown, WV 26505	Gas for the rental Car to Columbus Ohia	Abdibashi Wehelie	08/24/2023	\$49.05
Yasir, Abdirahman 13104 English Turn Drive Silver Spring, MD 20904	Fundraising Space rent in Columbus, Ohia	Abdibashi Wehellie	08/24/2023	\$1,000.00
Exxon Christal City, Arlington, VA 2300 Richmond Hwy Arlington, VA 22202	Gas for the rental Car for Columbus Ohia	Abdibashi Wehelie	08/28/2023	\$28.08
Shell Oil 631 South High Street Columbus, OH 43215	Gas for the rental Car Columbus Ohia trip	Abdibashi Wehelie	08/28/2023	\$61.18
Sunoco 1124 National HWY La Vale, MD 21502	Gas for the rental Car for Columbus Ohia trip	Abdibashi Wehelie	08/28/2023	\$53.58
Yasir, Abdirahman 13104 English Turn Drive Silver Spring, MD 20904	3 rooms/ 3-night Hilton Eston Mall Columbus, Ohio	Abdibashi Wehelie	08/28/2023	\$3,017.28
Yasir, Abdirahman 13104 English Turn Drive Silver Spring, MD 20904	Rental Car for Columbus Ohia Trip	Abdibashi Wehelie	08/28/2023	\$467.97

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,347.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$11,770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$12,270.00
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]		\$5,347.71	
10. Total [add lines 7, 8 and 9]			\$5,347.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,442.03	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,373.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,270.00		
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		\$12,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,643.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,347.71		
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]			\$5,347.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,296.09
20. Total Unpaid Debts [from Schedule F of this report]	\$1,442.03		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,465.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,735.73	
25. Total Funds Available [Add lines 21 and 24]			\$58,735.73
26. Previous Disbursements [Line 28 from last report]	\$19,091.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,347.71		
28. Total Disbursements this Election Cycle			\$24,439.64
29. Ending Balance			\$34,296.09