Almira Candidate for House of Delegates (CC-23-00735)	Reporting Period: 09/01/2023	3 Through: 09 Page:	0/30/2023 1 of 9
No Schedule A results to display.			

Almira Candidate for House of Delegates	Reporting Period: 09/01/2023 Through: 09/30/2023
(CC-23-00735)	Page: 2 of 9
No Cohodula Diraculta ta diaplay	
No Schedule B results to display.	

Almira Candidate for House of Delegates (CC-23-00735)	Reporting Period: 09/01/202	3 Through: 09 Page:	9/30/2023 3 of 9
No Schedule C results to display.			

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Polytics, LLC almira 13400 Crandall Ct 09/01/2023 \$80.00 Facebook graphics mohammed Henrico, VA 23233 Polytics, LLC almira 13400 Crandall Ct Website payment 09/01/2023 \$79.98 mohammed Henrico, VA 23233 Holiday Inn Express Almira 9933 Mayland Dr. Lodging 09/05/2023 \$264.77 Mohammed Richmond, VA 23233 Printing Ideas Almira 9925 Main St Printing 09/07/2023 \$74.20 Mohammed Fairfax, VA 22031 Anedot Almira P.O. Box 84314 09/10/2023 \$4.30 Online Processing Mohammed Baton Rouge, LA 70884 sabio campaign almira 7937 Tyson Oaks Circle sabio event ticket 09/11/2023 \$40.00 mohammed vienna, VA 22182 Anedot Almira P.O. Box 84314 Online Processing for Donation 09/12/2023 \$1.98 Mohammed Baton Rouge, LA 70884 **Total This Period** \$545.23 **Almira Candidate for House of Delegates**

Total This Period

Page: 5 of 9 (CC-23-00735) Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Mohammed, Almira 09/05/2023 \$0.00 10929 park road \$264.77 fairfax, VA 22030 Mohammed, Almira 10929 park road fairfax, VA 22030 09/07/2023 \$74.20 \$0.00

Reporting Period: 09/01/2023 Through: 09/30/2023

Almira Candidate for House of Delegates (CC-23-00735)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

(CC-23-00735)		r age.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mohammed, Almira 10929 park road fairfax, VA 22030		03/31/2023	\$125.00
Mohammed, Almira 10929 park road fairfax, VA 22030		04/07/2023	\$416.00
Mohammed, Almira 10929 park road fairfax, VA 22030		05/18/2023	\$125.00
Mohammed, Almira 10929 park road fairfax, VA 22030		05/23/2023	\$235.00
Mohammed, Almira 10929 park road fairfax, VA 22030		06/15/2023	\$260.00
Mohammed, Almira 10929 park road fairfax, VA 22030		06/17/2023	\$130.00
Mohammed, Almira 10929 park road fairfax, VA 22030		06/26/2023	\$115.00
Mohammed, Almira 10929 park road fairfax, VA 22030		06/26/2023	\$9.15
Mohammed, Almira 10929 park road fairfax, VA 22030		09/05/2023	\$264.77
Mohammed, Almira 10929 park road fairfax, VA 22030		09/07/2023	\$74.20
Total This Period			\$1,754.12

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$1,754.12

Number of Schedule G: Statement of Funds Amount Contributions **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] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$545.23 10. Total [add lines 7, 8 and 9] \$545.23 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,415.15 12. Loans received this period [from Schedule E-Part 1] \$338.97 13. Subtotal \$1,754.12 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

> \$6,734.05 \$161.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$267.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$338.97 d. Subtotal: Contributions and Receipts received this period \$438.97 e. Total Expendable Funds [Add Linds 16 and 17d] \$706.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$545.23 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$545.23 19. Ending Balance [Subtract Line 18b from Line 17e] \$161.55 Total Unpaid Debts [from Schedule F of this report] \$1,754.12 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$6,456.63 Receipts from Current Reporting Previous [Line 17d above] \$438.97 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,895.60 25. Total Funds Available [Add lines 21 and 24] \$6,895.60 26. Previous Disbursements [Line 28 from last report] \$6,188.82 27. Disbursements from Current Reporting Period \$545.23 [Line 18d above]