

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
Bah, Mohamed 8664 E Placita De Las Tarascas Tucson, AZ 85710	1.Department of Homeland Security 2.Retired 3.Tucson, AZ	10/22/2023	\$200.00	\$200.00
House Calls Home Care LLC 1346 Old Bridge Road 201-5 Woodbridge, VA 22192	1. 2.Home Care 3.Woodbridge, VA	10/09/2023	\$300.00	\$300.00
Total This Period			\$500.00	

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
Hamid, Zayd 9193 Mathew Drive Manassas, VA 20111	Zayd Hamid	Abdibashi Wehelie	10/02/2023	\$100.00
Verizon 1300 I Street NW Washington, DC 20005	Verizon Bill	Abdibashi Wehelie	10/03/2023	\$41.67
Printing Graphics 10218 New Hampshire Ave Silver Spring, MD 20903	Palm card Flyer's print (1000 pieces)	Abdibashi Wehelie	10/05/2023	\$1,007.00
Woolf for Senate P.O. Box 775 Gainsville, VA 20156	Bill Woolf	Abdibashi Wehelie	10/06/2023	\$150.00
Walmart 11181 Lee HWY Fairfax, VA 22030	Canopy for Government Center for Early voting	Abdibashi Wehelie	10/13/2023	\$105.97
Abdi, Zakaria 8617 Belgrave Gardens Lane Gainsville, VA 20155	Volunteer worked Hours Zakarie Abdi	Abdibashi Wehelie	10/16/2023	\$300.00
Elhilo, Abdalla 3622 16th Street South Arlington, VA 22204	Campaign Advisory Role for Youth coordination	Abdibashi Wehelie	10/16/2023	\$1,000.00
Burale, Abdihakim 46787 Sweet Birch Terrace Sterling, VA 20164	Volunteer Worked Hours	Abdibashi Wehelie	10/18/2023	\$1,110.00
Target 10301 New Guinea Road Fairfax, VA 22032	Teacups for 10/19/2023 Event at Falls Church	Abdibashi Wehelie	10/19/2023	\$19.05
Dar Al Hijrah Islamic Center 3159 Row Street Falls Church, VA 22044	Dar Al Hijrah 40 years event for table for Campaign	Abdibashi Wehelie	10/25/2023	\$750.00
Printing Graphics 10218 New Hampshire Ave Silver Spring, MD 20903	Printing Sample Ballots (100,000) and Banner for Government Center (10 feet x 5 feet)	Abdibashi Wehelie	10/25/2023	\$2,485.70
Total This Period				\$7,069.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$500.00	
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	2		\$500.00
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]		\$7,069.39	
10. Total [add lines 7, 8 and 9]			\$7,069.39
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,759.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,259.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,069.39		
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]			\$7,069.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,190.28
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]	\$60,235.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,735.73	
25. Total Funds Available [Add lines 21 and 24]			\$60,735.73
26. Previous Disbursements [Line 28 from last report]	\$28,476.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,069.39		
28. Total Disbursements this Election Cycle			\$35,545.45
29. Ending Balance			\$25,190.28