Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 9

| | | | i age. | 1019 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Abutaa, Abbas 3004 Rose Creek Court Oakton, VA 22104 | 1.Self 2.Business 3.Oakton, VA | 06/14/2017 | \$2,000.00 | \$2,000.00 |
| Al-Alami, Allam 2137 Tysons Executive Ct Dunn Loring, VA 22027 | 1.Government 2.Program Manager 3.Washington, DC | 06/23/2017 | \$250.00 | \$250.00 |
| Benghanem, Soumeya 3018 Mainstone Dr Fairfax, VA 22031 | 1.TEAMMIC 2.CEO 3.Tysons, VA | 06/23/2017 | \$1,000.00 | \$1,000.00 |
| Benghanem, Soumeya 3018 Mainstone Dr Fairfax, VA 22031 | 1.TEAMMIC 2.CEO 3.Tysons, VA | 06/23/2017 | \$1,000.00 | \$1,000.00 |
| Kafala, Badria 3133 Barkley Drive Fairfax, VA 22031 | 1.NOVA 2.Professor 3.Manassas, VA | 06/13/2017 | \$1,000.00 | \$1,000.00 |
| Omeish, Esam 3133 Barkley Drive Fairfax, VA 22031 | 1.Self 2.Physician 3.Alexandria, VA | 06/13/2017 | \$1,000.00 | \$1,500.00 |
| Wani, Mumtaz 7777 Leesburg Pike Falls Church, VA 22066 | 1.Wani & Associates 2.Attorney 3.Falls Church, VA | 06/22/2017 | \$300.00 | \$300.00 |
| Total This Period | • | • | \$6,550.00 | |

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Self Omeish, Esam 2. Physician 3133 Barkley Drive 3. Alexandria, VA 06/05/2017 \$500.00 \$500.00 Fairfax, VA 22031 4. Office rent (two weeks) 5. Fair Market Value **Total This Period** \$500.00

| Fairfax Votes Abrar (CC-17-00463) | Reporting Period: 01/01/2017 Through: 06/30/201 Page: 3 of 9 | | |
|-----------------------------------|---|--|--|
| No Schedule C results to display. | | | |

| Fairfax Votes Abrar (CC-17-00463) | Reporting Period: 01/01/2017 Through: Page: | 06/30/2017 4 of 9 |
|-----------------------------------|---|----------------------|
| No Schedule D results to display. | | |

| Fairfax Votes Abrar (CC-17-00463) | Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Fairfax Votes Abrar (CC-17-00463) | Reporting Period: 01/01/2017 Through: Page: | 06/30/2017 6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

| Fairfax Votes Abrar (CC-17-00463) | Reporting Period: 01/01/2017 Through: 06/30/201 Page: 7 of 9 | | |
|-----------------------------------|---|--|--|
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$6,550.00 2. Schedule B [Over \$100] 1 \$500.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,002.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 38 \$8,052.00 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] \$500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$500.00 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 9

\$7.552.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,052.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$8,052.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,052.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,552.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,052.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,052.00 25. Total Funds Available [Add lines 21 and 24] \$8,052.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$500.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$500.00