Abrar Omeish For School Board (CC-17-00463)

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1. Sheppard Mullin Richter & Hampton LLP Bierman, James 5951 Ranleigh Manor Drive 12/10/2018 \$250.00 \$250.00 2.Attorney McLean, VA 22101 3. Washington, DC 1.Geneva Furniture Group Muntasser, Emadeddin 46 Richard Road 2.Business 12/16/2018 \$250.00 \$250.00 Braintree, MA 02184 3.Avon, MA Tengco, Leonard 1.Pesner Kawamoto, a professional law corporation 2817 Shawn Leigh Drive 2.Attorney 12/14/2018 \$125.00 \$125.00 Vienna, VA 22181 3. Tysons Corner, VA Zen Abodeen, Rana 1. Virginia Cardiovascular Group 3824 Highland Oaks Drive 2.Echo technologist \$250.00 12/14/2018 \$250.00 Fairfax, VA 22033 3.Fairfax, VA

Reporting Period: 07/01/2018 Through: 12/31/2018

\$875.00

Abrar Omeish For School Board (CC-17-00463)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 2 of 9
No Schedule B results to display.	

Abrar Omeish For School Board (CC-17-00463)	Reporting Period: 07/01/2018 Through: 12/31/ Page: 3 of	
No Schedule C results to display.		

Abrar Omeish For School Board (CC-17-00463)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Omeish, Abrar Abrar 3133 Barkley Drive PO Box fee, 12months + 1 free month 12/06/2018 \$136.00 Omeish Fairfax, VA 22031 Omeish, Abrar Abrar 3133 Barkley Drive Squarespace site 12/08/2018 \$108.00 Omeish Fairfax, VA 22031 Omeish, Abrar Abrar 3133 Barkley Drive Fairfax, VA 22031 Printed 200 forms 12/14/2018 \$29.68 Omeish Omeish, Abrar Abrar 3133 Barkley Drive Printed 200 double-sided forms 12/21/2018 \$53.00 Omeish Fairfax, VA 22031

Reporting Period: 07/01/2018 Through: 12/31/2018

\$326.68

Abrar Omeish For School Board (CC-17-00463)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Abrar Omeish For School Board (CC-17-00463)

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$875.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$625.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$1,500.00 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] \$326.68 10. Total [add lines 7, 8 and 9] \$326.68 **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

Abrar Omeish For School Board

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,552.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,052.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$326.68		
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]			\$326.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,725.32
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,052.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,552.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,552.00
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$326.68		
28. Total Disbursements this Election Cycle			\$826.68
29. Ending Balance			\$8,725.32