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

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
Abdallah, Assya 7331 Howard Ct Falls Church, VA 22043	1.Medical Faculty Associates 2.Physician 3.	05/02/2019	$250.00	$250.00
Cranford, Todd 3835 Prince William Dr Fairfax, VA 22031	1.Financial Accounting Foundation 2.Attorney 3.Washington, DC	05/30/2019	$150.00	$150.00
Ghousheh, Hasan 3525 Tyler Street Falls Church, VA 22041	1.National Geographic Society 2.Manager 3.Washington D.C.	05/03/2019	$250.00	$450.00
Lane, Laura 7995 Sandburg Ridge Court Dunn Loring, VA 22027	1.UPS 2.President, Global Public Affairs 3.Atlanta, GA	04/24/2019	$1,000.00	$1,000.00
Morrill, Austin PO Box 232063 Centreville, VA 20120	1.Northern Virginia Homes 2.real estate manager 3.Reston, VA	04/14/2019	$100.00	$200.00
Qarni, Atif 1333 W Broad Street Richmond, VA 23220	1.Commonwealth of virginia 2.Secretary of Education 3.	04/16/2019	$500.00	$500.00
Rantisi, Samira 14526 Lee Rd. Chantilly, VA 20151	1.Samson properties 2.Realtor 3.	04/30/2019	$150.00	$150.00
Total This Period			$2,400.00	

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
FCDC 8500 Executive Park Avenue 402 Fairfax, VA 22031	FCDC Tickets	Abrar Omeish	04/01/2019	$120.00
FCDC 8500 Executive Park Avenue 402 Fairfax, VA 22031	FCDC Filing Fee	Abrar Omeish	04/02/2019	$300.00
Edible Arrangements 11217 - A Lee Highway Fairfax, VA 22030	Thank you purchase	Abrar Omeish	04/08/2019	$53.48
Einstein Bagels Vienna Vienna, VA 22180	Morning strategy session	Abrar Omeish	04/08/2019	$17.04
Walmart 1500 B Cornerside Blvd Vienna, VA 22182	Staging Location Materials	Abrar Omeish	04/13/2019	$73.26
Pizza Boli's 11217 Lee Highway Fairfax, VA 22030	Volunteer pizza	Abrar Omeish	04/14/2019	$23.95
FCDC 8500 Executive Park Avenue 402 Fairfax, VA 22031	Hunter Mill Lasagna Dinner Digital Advertising	Abrar Omeish	04/15/2019	$60.00
FCDC 8500 Executive Park Avenue 402 Fairfax, VA 22031	Hunter Mill Lasagna Dinner Print Advertising	Abrar Omeish	04/15/2019	$120.00
FedEx 9600 Main St Suite A Fairfax, VA 22031	Forms Printing	Abrar Omeish	04/19/2019	$41.93
Amazon 410 Terry Ave N Seattle, WA 98109	Stamps	Abrar Omeish	05/01/2019	$1,033.52
VA Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Literature/grip cards	Abrar Omeish	05/01/2019	$374.18
Amazon 410 Terry Ave N Seattle, WA 98109	Stamps	Abrar Omeish	05/03/2019	$509.78
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Contact list fee	Abrar Omeish	05/03/2019	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D&P Printing & Graphics 5641 General Washington Dr #I Alexandria, VA 22312	Printing- mail and literature	Abrar Omeish	05/06/2019	$732.46
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Event ticket	Abrar Omeish	05/06/2019	$20.00
Pizza Boli's 11217 Lee Highway Fairfax, VA 22030	Volunteer food (pizza)	Abrar Omeish	05/06/2019	$43.89
Amazon 410 Terry Ave N Seattle, WA 98109	Face paint / crayons	Abrar Omeish	05/07/2019	$34.34
D&P Printing & Graphics 5641 General Washington Dr #I Alexandria, VA 22312	Mail and literature- printing	Abrar Omeish	05/07/2019	$819.38
Deluxe 3680 Victoria Street North Shoreview, MN 55126	Logo balloons	Abrar Omeish	05/07/2019	$249.10
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Banners	Abrar Omeish	05/08/2019	$152.39
D&P Printing & Graphics 5641 General Washington Dr #I Alexandria, VA 22312	Printing literature and postcards	Abrar Omeish	05/09/2019	$445.20
Michaels 3089A Nutley St SW Fairfax, VA 22031	Posters, balloon ribbon, and misc. items	Abrar Omeish	05/13/2019	$50.14
Party City 10700 Fairfax Blvd Fairfax, VA 22030	Balloon pump and misc. items	Abrar Omeish	05/13/2019	$116.81
Pizza Boli's 11217 Lee Highway Fairfax, VA 22030	Intern dinner	Abrar Omeish	05/13/2019	$106.16
Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Bumper stickers, buttons, lapel stickers	Abrar Omeish	05/14/2019	$632.62
D&P Printing & Graphics 5641 General Washington Dr #I Alexandria, VA 22312	Invitation postcards printing	Abrar Omeish	05/15/2019	$639.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry Street San Francisco, VA 94107	Voter rides	Abrar Omeish	05/15/2019	$18.21
Uber 555 Market Street San Francisco, VA 94105	Voter rides	Abrar Omeish	05/15/2019	$52.69
USPS 3601 Pickett Road Fairfax, VA 22031	Stamps	Abrar Omeish	05/16/2019	$1,650.00
Uber 555 Market Street San Francisco, VA 94105	Voter rides	Abrar Omeish	05/17/2019	$24.75
Uber 555 Market Street San Francisco, VA 94105	Voter ride	Abrar Omeish	05/20/2019	$27.82
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Banners	Abrar Omeish	05/20/2019	$226.38
Hussein, Abduelwahab 5266 Ofaly Rd Fairfax, VA 22030	Gas reimbursement	Abrar Omeish	05/21/2019	$20.94
Lyft 185 Berry Street San Francisco, VA 94107	Voter rides	Abrar Omeish	05/21/2019	$29.59
Bawadi Mediterranean Grill and Sweets Cafe 6304 Leesburg Pike Falls Church, VA 22044	Post-election thank you	Abrar Omeish	05/23/2019	$257.97
Boulkenafet, Munira 3129 Cedar Grove Dr Fairfax, VA 22031	Yellow Caps reimbursement	81.75	05/23/2019	$81.75
Mobassir, Naib 2141 Dominion Way Falls Church, VA 22043	Naib Mobassir reimbursement-- stamps, materials, etc.	Abrar Omeish	05/23/2019	$3,188.86
Party City 10700 Fairfax Blvd Fairfax, VA 22030	Balloon pump, misc. items	Abrar Omeish	05/23/2019	$98.56
Sohn, Angie 6506 Medinah Ln Alexandria, VA 22312	Angie reimbursement	Abrar Omeish	05/23/2019	$33.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	Campaign phone	Abrar Omeish	05/28/2019	$30.00
Dairy Queen 4076 Jermantown Rd Fairfax, VA 22030	Thank you cake	Abrar Omeish	05/28/2019	$32.99
Eerkin's Uyghur Cuisine 4008 University Dr Fairfax, VA 22030	Intern and staff thank you dinner	Abrar Omeish	05/28/2019	$382.29
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Dems event ticket	Abrar Omeish	05/28/2019	$50.00
Total This Period				$13,004.57

No Schedule E-1 results to display.	

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$2,400.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	23	$1,835.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**30**		**$4,235.00**
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]		$13,004.57	
10. Total [add lines 7, 8 and 9]			**$13,004.57**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$53,582.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,235.00		
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		$4,235.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$57,817.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,004.57		
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]			$13,004.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$44,813.11**
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]	$81,962.12		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$86,197.12	
25. Total Funds Available [Add lines 21 and 24]			**$86,197.12**
26. Previous Disbursements [Line 28 from last report]	$28,379.44		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,004.57		
28. Total Disbursements this Election Cycle			**$41,384.01**
29. Ending Balance			**$44,813.11**