

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Abdullah, Abdul Rashid 504 Woodshire Lane Herndon, VA 20170	1.None 2.None 3.N/A	07/13/2019	\$25.00	\$325.00
Abdullah, Abdul Rashid 504 Woodshire Lane Herndon, VA 20170	1.None 2.None 3.N/A	08/13/2019	\$25.00	\$350.00
Cranford, Todd 3835 Prince William Dr Fairfax, VA 22031	1.Financial Accounting Foundation 2.Attorney 3.Washington, DC	08/06/2019	\$100.00	\$250.00
Dranesville District Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2.Dranesville District Democratic Committee 3.Fairfax, VA	08/06/2019	\$475.00	\$475.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22003	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	07/30/2019	\$30.00	\$260.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22003	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	08/30/2019	\$30.00	\$290.00
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031	1.Allied Progress 2.Executive Director 3.Washington, DC	07/19/2019	\$108.96	\$158.96
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.N/A	07/08/2019	\$50.00	\$575.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.N/A	07/10/2019	\$25.00	\$600.00
Goodwin, Thomas 13438 Arrobrook Center Drive Herndon, VA 20171	1.Self-Employed 2.Consultant 3.Herndon, VA	07/02/2019	\$50.00	\$150.00
Goodwin, Thomas 13438 Arrobrook Center Drive Herndon, VA 20171	1.Self-Employed 2.Consultant 3.Herndon, VA	08/30/2019	\$100.00	\$250.00
Hunter Mill District Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	1. 2.Hunter Mill District Democratic Committee 3.Fairfax, VA	07/22/2019	\$500.00	\$500.00

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Jondy, Aman 11615 Hunting Crest Ln. Vienna, VA 22182	1.Zeena LLC 2.COO 3.Vienna, VA	08/27/2019	\$250.00	\$500.00
Jordan, Robert 1806 Great Falls Street McLean, VA 22101	1.N/A 2.N/A 3.N/A	08/05/2019	\$250.00	\$330.00
Rahman, Anika 2185 Jennings St Woodbridge, VA 22191	1.Burma Task Force 2.Outreach Coordinator 3.Woodbridge, VA	08/25/2019	\$100.00	\$550.00
Rivenbark, Tony 847 N Madison St Arlington, VA 22205	1.Self 2.Jungle Entertainment 3.Arlington, VA	07/02/2019	\$150.00	\$150.00
Zen Abideen, Rana 2824 Highland Oaks Drive Fairfax, VA 22003	1.Virgina Cardiovascular Group 2.Ultrasound Technologist 3.Reston, VA	08/11/2019	\$50.00	\$150.00
Total This Period			\$2,318.96	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Best Buy 9652 Main St Fairfax, VA 22031	Refund	08/26/2019	\$538.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Refund	07/16/2019	\$60.00
Panera Bread 450 W Broad St Falls Church, VA 22046	Refund	08/20/2019	\$5.29
Total This Period			\$603.29

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	07/07/2019	\$26.37
Dollar Tree 9534 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	07/09/2019	\$56.44
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Newsletter tool	Abrar Omeish	07/09/2019	\$30.00
Omeish, Abrar 3133 Barkley Drive Fairfax, VA 22031	Fundraiser misc. expenses reimbursement	Abrar Omeish	07/09/2019	\$108.96
Farooq, Umar 5403 Dublin Ave Springfield, VA 22151	Compensation for months worked	Abrar Omeish	07/10/2019	\$1,250.00
Mobassir, Naib 2141 Dominion Way Falls Church, VA 22043	Reimbursement	Abrar Omeish	07/10/2019	\$19.84
Omeish, Esam 3133 Barkley Drive Fairfax, VA 22031	Reimbursements	Abrar Omeish	07/10/2019	\$250.00
Domino's 9127 Lee Hwy Fairfax, VA 22031	food for meeting	Abrar Omeish	07/11/2019	\$91.63
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	07/14/2019	\$28.92
Buck Wholesale 380 Brogdon Rd Suwanee, GA 30024	Caps	Abrar Omeish	07/15/2019	\$500.00
Namecheap.com 4600 East Washington Street Suite 305 Pheonix, AZ 85034	URL purchases	Abrar Omeish	07/18/2019	\$21.04
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	07/21/2019	\$13.20
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	Campaign phone	Abrar Omeish	07/26/2019	\$30.00

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ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	07/28/2019	\$3.17
Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	Website	Abrar Omeish	07/29/2019	\$144.00
Mobassir, Naib 2141 Dominion Way Falls Church, VA 22043	payroll	Abrar Omeish	08/01/2019	\$0.01
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	08/04/2019	\$1.19
IHOP 9490 Blake Ln Fairfax, VA 22031	food for meeting	Abrar Omeish	08/05/2019	\$42.41
Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	website	Abrar Omeish	08/05/2019	\$32.16
Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	website	Abrar Omeish	08/05/2019	\$32.16
Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	website	Abrar Omeish	08/06/2019	\$31.94
Amazon 410 Terry Ave N Seattle, WA 98109	campaign supplies	Abrar Omeish	08/08/2019	\$26.70
Panera Bread 450 W Broad St Falls Church, VA 22046	food for meeting	Abrar Omeish	08/08/2019	\$16.81
Amazon 410 Terry Ave N Seattle, WA 98109	campaign supplies	Abrar Omeish	08/09/2019	\$359.34
Islam, Amin 20679 Glenbrook Terrace Potomac Falls, VA 20165	payroll	Abrar Omeish	08/09/2019	\$136.71
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email service	Abrar Omeish	08/09/2019	\$150.00

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Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	website	Abrar Omeish	08/09/2019	\$31.29
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	08/11/2019	\$22.56
AC Moore 12013 Rockville Pike Rockville, MD 20852	campaign supplies	Abrar Omeish	08/12/2019	\$97.15
Best Buy 9652 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	08/12/2019	\$9.53
Best Buy 9652 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	08/12/2019	\$538.00
Uber 555 Market Street San Francisco, VA 94105	uber	Abrar Omeish	08/12/2019	\$16.38
Uber 555 Market Street San Francisco, VA 94105	uber	Abrar Omeish	08/12/2019	\$16.89
Idealist.org 389 5th Ave 9th floor New York, NY 10016	job listing	Abrar Omeish	08/14/2019	\$95.00
Your Membership Careers 9620 Executive Center Dr. N #200 St. Petersburg, FL 33702	job listing	Abrar Omeish	08/14/2019	\$224.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital	Abrar Omeish	08/17/2019	\$5.50
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	08/18/2019	\$0.99
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	payroll	Abrar Omeish	08/19/2019	\$110.00
United Bank 225 Asylum St Hartford, CT 06103	service fee	Abrar Omeish	08/19/2019	\$20.00

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United Bank 225 Asylum St Hartford, CT 06103	service fee	Abrar Omeish	08/19/2019	\$20.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	08/19/2019	\$340.00
Panera Bread 450 W Broad St Falls Church, VA 22046	staff meeting food	Abrar Omeish	08/20/2019	\$5.91
Panera Bread 450 W Broad St Falls Church, VA 22046	food for staff meeting	Abrar Omeish	08/20/2019	\$13.51
Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	website	Abrar Omeish	08/20/2019	\$29.12
Amazon 410 Terry Ave N Seattle, WA 98109	campaign supplies	Abrar Omeish	08/21/2019	\$73.09
Dolcezza Gelato 2905 District Ave Fairfax, VA 22031	food for staff	Abrar Omeish	08/21/2019	\$30.21
Sisters Thai 2985 District Ave #130 Fairfax, VA 22031	staff meeting food	Abrar Omeish	08/21/2019	\$151.37
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Joint campaign	Abrar Omeish	08/22/2019	\$700.00
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	08/25/2019	\$8.34
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	campaign phone	Abrar Omeish	08/26/2019	\$30.00
CVS Pharmacy 3053 Nutley St NW Fairfax, VA 22031	campaign supplies	Abrar Omeish	08/26/2019	\$6.97
Einstein Bagels Vienna Vienna, VA 22180	food for intern meeting	Abrar Omeish	08/26/2019	\$34.63

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Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	08/26/2019	\$170.00
Pizza Boli's 11217 Lee Highway Fairfax, VA 22030	food for interns	Abrar Omeish	08/26/2019	\$58.74
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	payroll	Abrar Omeish	08/26/2019	\$110.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	08/26/2019	\$24.71
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	08/26/2019	\$340.00
Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	08/27/2019	\$170.00
Rachel, Magdalene 20515 Little Creek Terrace Unit 103 Ashburn, VA 20147	payroll	Abrar Omeish	08/28/2019	\$375.00
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	08/28/2019	\$1,467.71
Treasurer of Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035	fee	Abrar Omeish	08/29/2019	\$100.00
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	08/30/2019	\$32.39
Total This Period				\$8,881.99

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]	17	\$2,318.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$2,368.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$62.24	
5. Total	89		\$4,749.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$603.29
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.24	
9. Schedule D [Expenditures]		\$8,881.99	
10. Total [add lines 7, 8 and 9]			\$8,944.23
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]		\$44,941.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,749.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$603.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,352.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,294.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,944.23		
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]			\$8,944.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,350.12
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]	\$86,477.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,352.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,829.61	
25. Total Funds Available [Add lines 21 and 24]			\$91,829.61
26. Previous Disbursements [Line 28 from last report]	\$41,535.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,944.23		
28. Total Disbursements this Election Cycle			\$50,479.49
29. Ending Balance			\$41,350.12