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	09/13/2019	$25.00	$375.00
Ackerman, Helen 12361 Henderson Rd Clifton, VA 20124	1.N/A 2.Not employed 3.N/A	09/16/2019	$150.00	$150.00
Altalib, Hisham 11776 Stratford House Place Apt 1403 Reston, VA 20190	1.President 2.IIIT 3.Herndon, VA	09/16/2019	$1,000.00	$1,500.00
Azizi, Faheem 7711 Island Creek Ct Alexandria, VA 22315	1.Accenture Federal Services 2.Systems Engineer 3.Arlington, VA	09/04/2019	$500.00	$500.00
Azizi, Faheem 7711 Island Creek Ct Alexandria, VA 22315	1.Accenture Federal Services 2.Systems Engineer 3.Arlington, VA	09/04/2019	$1,000.00	$1,500.00
Azizi, Faheem 7711 Island Creek Ct Alexandria, VA 22315	1.Accenture Federal Services 2.Systems Engineer 3.Arlington, VA	09/30/2019	$550.00	$2,050.00
Barazi, Mohammed 1026 Timbercreek Trail Great Falls, VA 22066	1.Self 2.Ophthalmologist 3.Sterling, Va	09/15/2019	$1,000.00	$1,500.00
Bulova, David 10905 Spurlock Court Fairfax, VA 22032	1.Wood Environment and Infrastructure Solutions 2.Environmental Planner 3.Chantilly, VA	09/30/2019	$150.00	$150.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.N/A 2.Not employed 3.N/A	09/14/2019	$200.00	$200.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.N/A 2.Not employed 3.N/A	09/30/2019	$200.00	$400.00
Elasiouty, Zeinab 5266 Ofaly Rd Fairfax, VA 22030-5427	1.N/A 2.Not employed 3.N/A	09/30/2019	$200.00	$200.00
Elfeky, Hamed 1304 April Way Herndon, VA 20170	1.Reston Hospital Center Pathology 2.Doctor 3.Reston, VA	09/16/2019	$250.00	$250.00

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Energized for Change PAC P.O. BOX 523082 Springfield, VA 22152	1. 2.Political Committee 3.Springfield, VA	09/10/2019	$500.00	$500.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22003	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	09/30/2019	$31.00	$321.00
Friends of Robert Walter P.O. Box 1909 Centerville, VA 20122	1. 2.Campaign Committee 3.Centerville, VA	09/25/2019	$101.00	$101.00
Gamay, Aly 1102 Mill Ridge McLean, VA 22102	1.Dreampak 2.CEO 3.McLean, VA	09/30/2019	$250.00	$250.00
Givans, Natalie 436 Utterback store road Great Falls, VA 22066	1.N/A 2.Not employed 3.N/A	09/30/2019	$250.00	$250.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.N/A	09/10/2019	$25.00	$625.00
Guzel, Murat 52 East Union Blvd Bethlehem, PA 18018	1.NFS 2.CEO 3.Whitehall, PA	09/14/2019	$500.00	$500.00
Kafala, Badria 3133 Barkley Drive Fairfax, VA 22031	1.NOVA 2.Professor 3.Manassas, VA	09/30/2019	$50.00	$1,050.00
Mar-Jac Investments Inc 459 Herndon Pkwy Suite 22 Herndon, VA 20170	1. 2.Financial planning 3.Herndon, VA	09/18/2019	$250.00	$250.00
Mena Estates 459 Herndon Pkwy Suite 22 Herndon, VA 20170	1. 2.Real Estate 3.Herndon, VA	09/18/2019	$250.00	$250.00
Mitiek, Mohi 8663 Hampton Bay Mason, OH 45040	1.Mercy health 2.Md 3.Cincinnati, OH	09/09/2019	$500.00	$500.00
Naji, Mohammed 1377 Dreamweaver Ct. Vienna, VA 22182	1.NAPA 2.Physician 3.Bethesda, MD	09/24/2019	$100.00	$600.00

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
Noursi, Paul 2005 Labrador Lane Vienna, VA 22182	1.Pennoni 2.Engineer 3.Chantilly, VA	09/28/2019	$100.00	$200.00
Omeish, Samar 14684 Fox Glove Ct Woodbridge, VA 22193	1.Room&Board 2.Manager 3.Washington, DC	09/02/2019	$20.00	$120.00
Omeish, Samar 14684 Fox Glove Ct Woodbridge, VA 22193	1.Room&Board 2.Manager 3.Washington, DC	09/30/2019	$20.00	$140.00
Qasem, Bashar 3556 Early Woodland Pl Fairfax, VA 22031	1.Azzad 2.CEO 3.Falls Church, VA	09/09/2019	$1,000.00	$1,000.00
Rigby, Robert 2603 S. 8th St. Apt. 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, Va	09/27/2019	$25.00	$105.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.SMWNPF 2.Pension Analyst 3.Fairfax, VA	09/05/2019	$40.00	$120.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.SMWNPF 2.Pension Analyst 3.Fairfax, VA	09/26/2019	$30.00	$150.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.SMWNPF 2.Pension Analyst 3.Fairfax, VA	09/30/2019	$50.00	$200.00
Saffuri, Khaled 8433 Falcone Pointe Way Vienna, VA 22182	1.NIF 2.President 3.Washington DC	09/16/2019	$200.00	$1,650.00
Salem, Yousef 5407 Backlick Woods Court Springfield, VA 22151	1.Potomac Urology 2.Physician 3.Alexandria, VA	09/16/2019	$250.00	$250.00
Samirah for Virginia 8001 Tysons Oaks Cir Vienna, VA 22182	1. 2.Campaign Committee 3.Vienna, VA	09/30/2019	$250.00	$250.00
Virginia for Everyone PAC 5557 Mapledale Plz Dale City, VA 22193	1. 2.Democratic Leadership 3.Dale City, VA	09/18/2019	$200.00	$200.00

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
Yousuf, Nusrat 9905 Hagel Circle Lorton, VA 22079	1.Fairfax County Public Schools 2.Teacher 3.Lorton, VA	09/30/2019	$15.00	$115.00
Zaheer, Rafiq 4916 Bradford Dr Annandale, VA 22003	1.Self 2.MD 3.Annandale, VA	09/16/2019	$250.00	$250.00
Zen Abideen, Rana 2824 Highland Oaks Drive Fairfax, VA 22003	1.Virgina Cardiovascular Group 2.Ultrasound Technologist 3.Reston, VA	09/11/2019	$50.00	$200.00
Total This Period			$10,532.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Omeish, Esam 3133 Barkley Drive Fairfax, VA 22031	1. Self 2. Physician 3. Alexandria, VA 4. food 5. Actual Cost	09/14/2019	$99.91	$349.91
Peronace, Antonio 9649 Lindenbrook St Fairfax, VA 22031	1. Apollo Group 2. Co-Founder & Partner 3. Fairfax, VA 4. Consulting Services 5. Actual Cost	09/13/2019	$1,000.00	$1,000.00
Total This Period			$1,099.91	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
United Bank 225 Asylum St Hartford, CT 06103	not deposited	09/04/2019	$1,250.00
United Bank 225 Asylum St Hartford, CT 06103	Refund	09/17/2019	$340.00
United Bank 225 Asylum St Hartford, CT 06103	Refund	09/25/2019	$340.00
United Bank 225 Asylum St Hartford, CT 06103	Refund	09/25/2019	$24.71
Total This Period			$1,954.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 9652 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	09/03/2019	$52.99
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Abrar Omeish	09/03/2019	$5.70
Herndon Parks Recreation 814 Ferndale Ave Herndon, VA 20170	fair tickets	Abrar Omeish	09/03/2019	$10.00
Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	09/03/2019	$170.00
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031	campaign supplies	Abrar Omeish	09/06/2019	$3,107.60
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email service	Abrar Omeish	09/09/2019	$150.00
Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	09/10/2019	$170.00
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	payroll	Abrar Omeish	09/10/2019	$110.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	09/10/2019	$340.00
Dollar Tree 9534 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	09/11/2019	$7.42
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	field services	Abrar Omeish	09/12/2019	$3,000.00
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	09/12/2019	$1,500.00
Dollar Tree 9534 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	09/16/2019	$8.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin 10020 Main St Fairfax, VA 22031	food for event	Abrar Omeish	09/16/2019	$39.58
Sheetz 45550 Dulles Plaza Sterling, VA 20166	campaign supplies	Abrar Omeish	09/16/2019	$20.26
Shoppers 9622 Main St Fairfax, VA 22031	food for event	Abrar Omeish	09/16/2019	$20.48
Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	09/17/2019	$170.00
BJs Wholesale 101 S Van Dorn St Alexandria, VA 22304	food for office	Abrar Omeish	09/18/2019	$46.72
The Blue Deal 4115 Annandale Rd. Suite 105 Annandale, VA 22003	campaign supplies	Abrar Omeish	09/18/2019	$2,503.31
Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	campaign supplies	Abrar Omeish	09/20/2019	$154.27
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	reimbursement for campaign supplies	Abrar Omeish	09/20/2019	$21.19
Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	09/24/2019	$170.00
Peet's Coffee 3985 Pickett Road Fairfax, VA 22031	food for event	Abrar Omeish	09/24/2019	$12.19
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	payroll	Abrar Omeish	09/24/2019	$110.00
Buck Wholesale 380 Brogdon Rd Suwanee, GA 30024	campaign supplies	Abrar Omeish	09/25/2019	$375.00
Farooq, Umar 6625 Colton Crawford Circle Apt 202 Falls Church, VA 22042	payroll	Abrar Omeish	09/25/2019	$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AC Moore 9650 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	09/26/2019	$10.13
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	campaign phone	Abrar Omeish	09/26/2019	$30.00
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	09/26/2019	$1,500.00
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	09/30/2019	$514.82
Staples 8387C Leesburg Pike Vienna, VA 22182	campaign supplies	Abrar Omeish	09/30/2019	$0.60
Total This Period				$15,580.74

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]	39	$10,532.00	
2. Schedule B [Over $100]	2	$1,099.91	
3. Un-itemized Cash Contributions [$100 or less]	81	$3,158.60	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**122**		**$14,790.51**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,954.71**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,099.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$15,580.74	
10. Total [add lines 7, 8 and 9]			**$16,680.65**
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]		**$41,350.12**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,790.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,954.71		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,745.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$58,095.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,680.65		
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]			$16,680.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,414.69**
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]	$91,829.61		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,745.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$108,574.83	
25. Total Funds Available [Add lines 21 and 24]			**$108,574.83**
26. Previous Disbursements [Line 28 from last report]	$50,479.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,680.65		
28. Total Disbursements this Election Cycle			**$67,160.14**
29. Ending Balance			**$41,414.69**