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
Abdullah, Abdul Rashid 504 Woodshire Lane Herndon, VA 20170	1.None 2.None 3.N/A	10/13/2019	$25.00	$400.00
Abutaa, Abbas 3004 Rose Creek Court Oakton, VA 22104	1.Self 2.Business 3.Oakton, VA	10/19/2019	$2,000.00	$8,600.00
Akbar, Rashida 8468 Holly Leaf Dr McLean, VA 22102	1.N/A 2.Not employed 3.N/A	10/24/2019	$500.00	$500.00
Cranford, Todd 3835 Prince William Dr Fairfax, VA 22031	1.Financial Accounting Foundation 2.Attorney 3.Washington, DC	10/10/2019	$50.00	$300.00
Cunningham, Nelson 3417 P St. NW Washington, DC 20007	1.McLarty Associates 2.Consultant 3.Washington, DC	10/19/2019	$500.00	$500.00
Enayetullah, Habib 7021 Benjamin Street McLean, VA 22101	1.HILTON 2.ASSET MANAGEMENT 3.N/A	10/18/2019	$500.00	$620.00
Fairfax Education Association 3917 Old Lee Hwy # 1 Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	10/24/2019	$500.00	$500.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22003	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	10/02/2019	$30.00	$351.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.N/A	10/10/2019	$25.00	$650.00
Hamoussi, Hind 11750 Fairoaks mall Fairoaks, VA 22033	1.Elite Jewelers 2.Vice President 3.Fairoaks, VA	10/10/2019	$1,000.00	$1,000.00
Marzen, Claus 9125 Glenbrook Rd Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	10/15/2019	$100.00	$200.00
Muttardy, Alphecca 5155 Summit Dr Fairfax, VA 22030	1.Not employed 2.Not employed 3.N/A	10/19/2019	$50.00	$150.00

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Omeish, Samar 14684 Fox Glove Ct Woodbridge, VA 22193	1.Room&Board 2.Manager 3.Washington, DC	10/22/2019	$20.00	$160.00
Piracha, Abdul 445 Glyndon Street NE Vienna, VA 22180	1.N/A 2.Not employed 3.N/A	10/01/2019	$50.00	$150.00
Rigby, Robert 2603 S. 8th St. Apt. 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, Va	10/12/2019	$20.00	$125.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.SMWNPF 2.Pension Analyst 3.Fairfax, VA	10/09/2019	$50.00	$250.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.SMWNPF 2.Pension Analyst 3.Fairfax, VA	10/24/2019	$36.00	$286.00
Runge, Tom 7209 Giles Place Springfield, VA 22150	1.N/A 2.Not employed 3.N/A	10/15/2019	$200.00	$450.00
Schoradt, Geofre 3000 White Birch Court Fairfax, VA 22031	1.none 2.none 3.none	10/24/2019	$25.00	$109.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	1.Bipartisan Policy Center 2.Policy Analyst 3.Washington, DC	10/19/2019	$200.00	$200.00
Zen Abideen, Rana 2824 Highland Oaks Drive Fairfax, VA 22003	1.Virgina Cardiovascular Group 2.Ultrasound Technologist 3.Reston, VA	10/11/2019	$50.00	$250.00
Total This Period			$5,931.00	

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
Karl Frisch for School Board PO Box 3354 Merrifield, VA 22116	1. 2. Candidate Commitee 3. Merrifield, VA 4. Campaign Mailer 5. Actual Cost	10/24/2019	$131.52	$131.52
Karl Frisch for School Board PO Box 3354 Merrifield, VA 22116	1. 2. Candidate Commitee 3. Merrifield, VA 4. Campaign Mailer 5. Actual Cost	10/24/2019	$1,625.00	$1,756.52
Laura Jane Cohen for School Board PO Box 280 Clifton, VA 20124	1. 2. Campaign Committee 3. Clifton, VA 4. Campaign Lit 5. Actual Cost	10/18/2019	$195.30	$195.30
Total This Period			$1,951.82	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Blue Deal 4115 Annandale Rd. Suite 105 Annandale, VA 22003	Refund	10/15/2019	$83.00
Total This Period			$83.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	film supplies	Abrar Omeish	10/01/2019	$68.85
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Abrar Omeish	10/01/2019	$10.50
Muslim American Society 6408 Edsall Rd Alexandria, VA 22312	room fee	Abrar Omeish	10/01/2019	$50.00
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	campaign supplies	Abrar Omeish	10/02/2019	$274.23
Zippity Print 1600 E 23rd St Cleveland, OH 44114	campaign supplies	Abrar Omeish	10/02/2019	$1,997.21
Tippett, Emma 1119 Crest Ln McLean, VA 22101	reimbursement for supplies	Abrar Omeish	10/03/2019	$136.76
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031	campaign supplies	Abrar Omeish	10/07/2019	$1,854.02
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	salary	Abrar Omeish	10/07/2019	$110.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	reimbursement for lyft	Abrar Omeish	10/07/2019	$41.82
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	travel	Abrar Omeish	10/08/2019	$499.30
The Blue Deal 4115 Annandale Rd. Suite 105 Annandale, VA 22003	campaign supplies	Abrar Omeish	10/08/2019	$870.07
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	service fee	Abrar Omeish	10/09/2019	$149.00
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	10/09/2019	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 8387C Leesburg Pike Vienna, VA 22182	campaign supplies	Abrar Omeish	10/11/2019	$31.79
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	printing	Abrar Omeish	10/15/2019	$114.00
Onestream Live 362 South Street Rochester, MI 48307	service fee	Abrar Omeish	10/15/2019	$10.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	10/15/2019	$1,360.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Abrar Omeish	10/16/2019	$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Abrar Omeish	10/16/2019	$50.00
The Blue Deal 4115 Annandale Rd. Suite 105 Annandale, VA 22003	campaign supplies	Abrar Omeish	10/16/2019	$1,726.91
Friends of Elaine Tholen P.O. Box 594 Great Falls, VA 22066	donation	Abrar Omeish	10/17/2019	$300.00
Friends of Melanie Meren 308 Edwin Ln NE Vienna, VA 22180	donation	Abrar Omeish	10/17/2019	$250.00
Friends of Stella Pekarsky 12587 Fair Lakes Circle #191 Fairfax, VA 22033	donation	Abrar Omeish	10/17/2019	$500.00
Laura Jane Cohen for School Board PO Box 280 Clifton, VA 20124	donation	Abrar Omeish	10/17/2019	$600.00
Medina, Regina 10332 Main St #135 Fairfax, VA 22030	payroll	Abrar Omeish	10/17/2019	$340.00
Amazon 410 Terry Ave N Seattle, WA 98109	campaign supplies	Abrar Omeish	10/18/2019	$32.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	campaign supplies	Abrar Omeish	10/18/2019	$137.69
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	payroll	Abrar Omeish	10/22/2019	$110.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue service fees	Abrar Omeish	10/24/2019	$202.44
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	10/24/2019	$1,500.00
Total This Period				$14,876.90

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]	21	$5,931.00	
2. Schedule B [Over $100]	3	$1,951.82	
3. Un-itemized Cash Contributions [$100 or less]	67	$2,662.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**91**		**$10,544.82**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$83.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,951.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,876.90	
10. Total [add lines 7, 8 and 9]			**$16,828.72**
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]		**$41,414.69**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,544.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$83.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$10,627.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$52,042.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,828.72		
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]			$16,828.72
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,213.79**
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]	$108,574.83		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,627.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$119,202.65	
25. Total Funds Available [Add lines 21 and 24]			**$119,202.65**
26. Previous Disbursements [Line 28 from last report]	$67,160.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,828.72		
28. Total Disbursements this Election Cycle			**$83,988.86**
29. Ending Balance			**$35,213.79**