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	11/13/2019	$25.00	$425.00
Bade, Maseer 850 Christensen Ct Great Falls, VA 22066	1.INOVA 2.Surgeon 3.Falls Church, VA	10/29/2019	$150.00	$250.00
El-Baz, Abeer 1556 Northern Neck Drive Vienna, VA 22182	1.FCPS 2.High School Teacher 3.Falls Church, VA	10/29/2019	$500.00	$770.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	1. 2.County Committee 3.Fairfax, VA	10/30/2019	$916.00	$916.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	1. 2.County Committee 3.Fairfax, VA	10/30/2019	$1,500.00	$2,416.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	1. 2.County Committee 3.Fairfax, VA	10/30/2019	$500.00	$2,916.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22003	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	10/30/2019	$30.00	$381.00
Ghousheh, Hasan 3525 Tyler Street Falls Church, VA 22041	1.National Geographic Society 2.Manager 3.Washington D.C.	11/07/2019	$100.00	$550.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.N/A	11/10/2019	$25.00	$675.00
Hag & Associates LLC PO Box 1142 Falls Church, VA 22041	1. 2.LLC 3.Falls Church, VA	10/28/2019	$2,000.00	$2,000.00
Kent, Robin 9295 Ivy Tree Ln Great Falls, VA 22066	1.N/A 2.Not employed 3.N/A	10/25/2019	$500.00	$500.00
Khairullah, Mohamed 205 Brown Ave Prospect Park, NJ 07508	1.Borough of Prospect Park 2.Mayor 3.Prospect Park, NJ	11/05/2019	$250.00	$250.00

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Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306	1. 2.Campaign Committee 3.Alexandria, VA	10/29/2019	$250.00	$250.00
Totonji, Iman 1149 Bellview Road McLean, VA 22102	1.N/A 2.Not employed 3.N/A	11/20/2019	$100.00	$200.00
Virginia for Everyone PAC 5557 Mapledale Plz Dale City, VA 22193	1. 2.Democratic Leadership 3.Dale City, VA	11/01/2019	$500.00	$700.00
Virginia for Everyone PAC 5557 Mapledale Plz Dale City, VA 22193	1. 2.Democratic Leadership 3.Dale City, VA	11/01/2019	$500.00	$1,200.00
Yaghmour, Youssef 1800 Old Meadow Rd 1022 McLean, VA 22102	1.N/A 2.Not employed 3.N/A	10/29/2019	$500.00	$500.00
Yaghmour, Youssef 1800 Old Meadow Rd 1022 McLean, VA 22102	1.N/A 2.Not employed 3.N/A	10/29/2019	$500.00	$500.00
Zen Abideen, Rana 2824 Highland Oaks Drive Fairfax, VA 22003	1.Virgina Cardiovascular Group 2.Ultrasound Technologist 3.Reston, VA	11/11/2019	$50.00	$300.00
Total This Period			$8,896.00	

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
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	service fee	Abrar Omeish	10/28/2019	$30.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	10/28/2019	$340.00
Best Buy 9652 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	10/29/2019	$280.83
Facebook 1 Hacker Way Menlo Park, CA 94025	ad fee	Abrar Omeish	10/29/2019	$50.00
Robodial.org 4601 North Fairfax Drive Suite 1200 Arlington, VA 22203	service fee	Abrar Omeish	10/29/2019	$120.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114	campaign supplies	Abrar Omeish	10/29/2019	$960.73
Qadri, Manaal 15373 Lord Culpeper Court Woodbridge, VA 22191	payroll	Abrar Omeish	10/30/2019	$71.00
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	digital	Abrar Omeish	10/31/2019	$8,000.00
Fairfax County Public Schools 8115 Gatehouse Road Falls Church, VA 22042	campaign event space	Abrar Omeish	10/31/2019	$256.00
Simple Mobile 9700 N.W. 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	10/31/2019	$20.90
Simple Mobile 9700 N.W. 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	10/31/2019	$26.00
Wu, Kevin 1210 Massachusetts Avenue NW Apt 701 Washington, DC 20005	payroll	Abrar Omeish	10/31/2019	$219.00
Best Buy 9652 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	11/01/2019	$105.98

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Best Buy 9652 Main St Fairfax, VA 22031	campaign supplies	Abrar Omeish	11/01/2019	$105.98
Facebook 1 Hacker Way Menlo Park, CA 94025	ad fee	Abrar Omeish	11/01/2019	$2.18
Mad Dog Mail 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	mail	Abrar Omeish	11/01/2019	$10,740.00
Omeish, Abrar 3133 Barkley Drive Fairfax, VA 22031	reimbursement	Abrar Omeish	11/01/2019	$3,000.00
Tippett, Emma 1119 Crest Ln McLean, VA 22101	payroll	Abrar Omeish	11/01/2019	$750.00
United Bank 225 Asylum St Hartford, CT 06103	service fee	Abrar Omeish	11/01/2019	$25.00
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	11/03/2019	$46.45
Amazon 410 Terry Ave N Seattle, WA 98109	campaign supplies	Abrar Omeish	11/04/2019	$52.99
Craigslist 1381 9th Ave. San Francisco, CA 94122	ad	Abrar Omeish	11/04/2019	$7.00
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	service fee	Abrar Omeish	11/04/2019	$30.00
FedEx 9600 Main St Suite A Fairfax, VA 22031	printing	Abrar Omeish	11/04/2019	$25.36
FedEx 9600 Main St Suite A Fairfax, VA 22031	campaign supplies	Abrar Omeish	11/04/2019	$77.85
FedEx 9600 Main St Suite A Fairfax, VA 22031	campaign supplies	Abrar Omesih	11/04/2019	$124.43

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FedEx 9600 Main St Suite A Fairfax, VA 22031	campaign supplies	Abrar Omeish	11/04/2019	$156.54
Monacella, Joseph 408 Colin Ln Vienna, VA 22180	reimbursement for event supplies	Abrar Omeish	11/04/2019	$65.78
Robodial.org 4601 North Fairfax Drive Suite 1200 Arlington, VA 22203	service fee	Abrar Omeish	11/04/2019	$200.00
Robodial.org 4601 North Fairfax Drive Suite 1200 Arlington, VA 22203	service fee	Abrar Omeish	11/04/2019	$200.00
Simple Mobile 9700 N.W. 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Simple Mobile 9700 N.W. 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Simple Mobile 9700 N.W. 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Total Wireless 9700 NW 112th Avenue Miami, FL 33178	service fee	Abrar Omeish	11/04/2019	$26.00
Tousi, Manaz 9104 Petros Court Fairfax, VA 22031	reimbursement for event supplies	Abrar Omeish	11/04/2019	$40.20
Walmart 1500 B Cornerside Blvd Vienna, VA 22182	campaign supplies	Abrar Omeish	11/04/2019	$11.07

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Walmart 1500 B Cornerside Blvd Vienna, VA 22182	campaign supplies	Abrar Omeish	11/04/2019	$45.58
Wu, Linda 4901 Magdalene Ct Annandale, VA 22003	reimbursement for event supplies	Abrar Omeish	11/04/2019	$54.02
ActBlue 366 Summer St Somerville, MA 02144	service fee	Abrar Omeish	11/05/2019	$14.03
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	digital	Abrar Omeish	11/05/2019	$1,200.00
Azizi, Faheem 7711 Island Creek Ct Alexandria, VA 22315	reimbursement for campaign supplies	Abrar Omeish	11/08/2019	$174.08
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	service fee	Abrar Omeish	11/09/2019	$104.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fee	Abrar Omeish	11/10/2019	$12.84
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	service fee	Abrar Omeish	11/12/2019	$104.00
Mobassir, Naib 2141 Dominion Way Falls Church, VA 22043	campaign supplies	Abrar Omeish	11/12/2019	$225.79
Subramanian, Vishakh 5465 Sherman Oaks Ct Haymarket, VA 20169	campaign supplies	Abrar Omeish	11/12/2019	$41.67
Onestream Live 362 South Street Rochester, MI 48307	service fee	Abrar Omeish	11/14/2019	$10.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fee	Abrar Omeish	11/17/2019	$2.97
Einstein Bagels Vienna Vienna, VA 22180	food for event	Abrar Omeish	11/18/2019	$34.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shoppers 9622 Main St Fairfax, VA 22031	food for event	Abrar Omeish	11/18/2019	$20.47
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fee	Abrar Omeish	11/24/2019	$3.95
Squarespace Eight Clarkson Street; 12th Floor New York, VA 10014	service fee	Abrar Omeish	11/25/2019	$20.00
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324	service fee	Abrar Omeish	11/26/2019	$30.00
Total This Period				$28,421.63

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]	19	$8,896.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$920.01	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**36**		**$9,816.01**
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]		$28,421.63	
10. Total [add lines 7, 8 and 9]			**$28,421.63**
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]		**$35,213.79**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,816.01		
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		$9,816.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,029.80**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$28,421.63		
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]			$28,421.63
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,608.17**
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]	$119,202.65		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,816.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$129,018.66	
25. Total Funds Available [Add lines 21 and 24]			**$129,018.66**
26. Previous Disbursements [Line 28 from last report]	$83,988.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$28,421.63		
28. Total Disbursements this Election Cycle			**$112,410.49**
29. Ending Balance			**$16,608.17**