

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Abdullah, Abdul Rashid<br>504 Woodshire Lane<br>Herndon, VA 20170   | 1.None<br>2.None<br>3.N/A  | 11/13/2019    | \$25.00                  | \$425.00          |
| Bade, Maseer<br>850 Christensen Ct<br>Great Falls, VA 22066   | 1.INOVA<br>2.Surgeon<br>3.Falls Church, VA   | 10/29/2019    | \$150.00                 | \$250.00          |
| El-Baz, Abeer<br>1556 Northern Neck Drive<br>Vienna, VA 22182   | 1.FCPS<br>2.High School Teacher<br>3.Falls Church, VA  | 10/29/2019    | \$500.00                 | \$770.00          |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>402<br>Fairfax, VA 22031                | 1.<br>2.County Committee<br>3.Fairfax, VA  | 10/30/2019    | \$916.00                 | \$916.00          |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>402<br>Fairfax, VA 22031                | 1.<br>2.County Committee<br>3.Fairfax, VA  | 10/30/2019    | \$1,500.00               | \$2,416.00        |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>402<br>Fairfax, VA 22031                | 1.<br>2.County Committee<br>3.Fairfax, VA  | 10/30/2019    | \$500.00                 | \$2,916.00        |
| Fiumano, Steve<br>12803 Melvue Court<br>Fairfax, VA 22003   | 1.The Aerospace Corporation<br>2.Contracts Manager<br>3.Chantilly, VA  | 10/30/2019    | \$30.00                  | \$381.00          |
| Ghousheh, Hasan<br>3525 Tyler Street<br>Falls Church, VA 22041  | 1.National Geographic Society<br>2.Manager<br>3.Washington D.C.  | 11/07/2019    | \$100.00                 | \$550.00          |
| Godbold, Maggie<br>12011 Bennett Farms Court<br>Herndon, VA 20171   | 1.None<br>2.None<br>3.N/A  | 11/10/2019    | \$25.00                  | \$675.00          |
| Hag & Associates LLC<br>PO Box 1142<br>Falls Church, VA 22041   | 1.<br>2.LLC<br>3.Falls Church, VA  | 10/28/2019    | \$2,000.00               | \$2,000.00        |
| Kent, Robin<br>9295 Ivy Tree Ln<br>Great Falls, VA 22066  | 1.N/A<br>2.Not employed<br>3.N/A   | 10/25/2019    | \$500.00                 | \$500.00          |
| Khairullah, Mohamed<br>205 Brown Ave<br>Prospect Park, NJ 07508   | 1.Borough of Prospect Park<br>2.Mayor<br>3.Prospect Park, NJ   | 11/05/2019    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Krizek for Delegate<br>2201 Whiteoaks Dr<br>Alexandria, VA 22306  | 1.<br>2.Campaign Committee<br>3.Alexandria, VA   | 10/29/2019    | \$250.00                 | \$250.00          |
| Totonji, Iman<br>1149 Bellview Road<br>McLean, VA 22102   | 1.N/A<br>2.Not employed<br>3.N/A   | 11/20/2019    | \$100.00                 | \$200.00          |
| Virginia for Everyone PAC<br>5557 Mapledale Plz<br>Dale City, VA 22193                                    | 1.<br>2.Democratic Leadership<br>3.Dale City, VA   | 11/01/2019    | \$500.00                 | \$700.00          |
| Virginia for Everyone PAC<br>5557 Mapledale Plz<br>Dale City, VA 22193                                    | 1.<br>2.Democratic Leadership<br>3.Dale City, VA   | 11/01/2019    | \$500.00                 | \$1,200.00        |
| Yaghmour, Youssef<br>1800 Old Meadow Rd 1022<br>McLean, VA 22102  | 1.N/A<br>2.Not employed<br>3.N/A   | 10/29/2019    | \$500.00                 | \$500.00          |
| Yaghmour, Youssef<br>1800 Old Meadow Rd 1022<br>McLean, VA 22102  | 1.N/A<br>2.Not employed<br>3.N/A   | 10/29/2019    | \$500.00                 | \$500.00          |
| Zen Abideen, Rana<br>2824 Highland Oaks Drive<br>Fairfax, VA 22003  | 1.Virgina Cardiovascular Group<br>2.Ultrasound Technologist<br>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<br>Person or Company Paid and Address                 | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Cricket Wireless<br>575 Morosgo Dr NE<br>Atlanta, GA 30324                     | service fee          | Abrar Omeish                           | 10/28/2019          | \$30.00     |
| Wu, Kevin<br>1210 Massachusetts Avenue NW<br>Apt 701<br>Washington, DC 20005   | payroll              | Abrar Omeish                           | 10/28/2019          | \$340.00    |
| Best Buy<br>9652 Main St<br>Fairfax, VA 22031                                  | campaign supplies    | Abrar Omeish                           | 10/29/2019          | \$280.83    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                               | ad fee               | Abrar Omeish                           | 10/29/2019          | \$50.00     |
| Robodial.org<br>4601 North Fairfax Drive<br>Suite 1200<br>Arlington, VA 22203  | service fee          | Abrar Omeish                           | 10/29/2019          | \$120.00    |
| Zippity Print<br>1600 E 23rd St<br>Cleveland, OH 44114                         | campaign supplies    | Abrar Omeish                           | 10/29/2019          | \$960.73    |
| Qadri, Manaal<br>15373 Lord Culpeper Court<br>Woodbridge, VA 22191             | payroll              | Abrar Omeish                           | 10/30/2019          | \$71.00     |
| COMPETE Digital LLC<br>1317 Potomac Ave SE<br>Washington, DC 20003             | digital              | Abrar Omeish                           | 10/31/2019          | \$8,000.00  |
| Fairfax County Public Schools<br>8115 Gatehouse Road<br>Falls Church, VA 22042 | campaign event space | Abrar Omeish                           | 10/31/2019          | \$256.00    |
| Simple Mobile<br>9700 N.W. 112th Avenue<br>Miami, FL 33178                     | service fee          | Abrar Omeish                           | 10/31/2019          | \$20.90     |
| Simple Mobile<br>9700 N.W. 112th Avenue<br>Miami, FL 33178                     | service fee          | Abrar Omeish                           | 10/31/2019          | \$26.00     |
| Wu, Kevin<br>1210 Massachusetts Avenue NW<br>Apt 701<br>Washington, DC 20005   | payroll              | Abrar Omeish                           | 10/31/2019          | \$219.00    |
| Best Buy<br>9652 Main St<br>Fairfax, VA 22031                                  | campaign supplies    | Abrar Omeish                           | 11/01/2019          | \$105.98    |

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

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

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



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|--|-----------------|--|---------------------|-------------|
| Shoppers<br>9622 Main St<br>Fairfax, VA 22031                          | food for event  | Abrar Omeish                           | 11/18/2019          | \$20.47     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144                       | ActBlue fee     | Abrar Omeish                           | 11/24/2019          | \$3.95      |
| Squarespace<br>Eight Clarkson Street; 12th Floor<br>New York, VA 10014 | service fee     | Abrar Omeish                           | 11/25/2019          | \$20.00     |
| Cricket Wireless<br>575 Morosgo Dr NE<br>Atlanta, GA 30324             | service fee     | Abrar Omeish                           | 11/26/2019          | \$30.00     |
| Total This Period  |                 |  |                     | \$28,421.63 |

|                                     |  |
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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>36</b>                      |               | <b>\$9,816.01</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$28,421.63</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$35,213.79</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| 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         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$45,029.80</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$16,608.17</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 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       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$129,018.66</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$83,988.86  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$28,421.63  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$112,410.49</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$16,608.17</b>  |