

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

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 1 of 9

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baranski, Tarek<br>3248 E Melody Dr<br>Phoenix, AZ 85042  | 1.Boeing<br>2.Engineer<br>3.   | 05/18/2021    | \$150.00                 | \$150.00          |
| El-Bershawi, Ahmed<br>3 Iris<br>Irvine, CA 92620  | 1.Pacific Pulmonary Med Grp<br>2.Physician<br>3.   | 05/21/2021    | \$500.00                 | \$500.00          |
| Marzen, Claus<br>9125 Glenbrook Rd<br>Fairfax, VA 22031   | 1.Retired<br>2.Retired<br>3.Fairfax, VA  | 05/10/2021    | \$200.00                 | \$200.00          |
| Mogahed, Dalia<br>6529 Byrnes Drive<br>McLeane, VA 22101  | 1.Institute for Social Policy and Understanding<br>2.Research<br>3.  | 04/01/2021    | \$150.00                 | \$150.00          |
| Omeish, Esam<br>3133 Barkley Drive<br>Fairfax, VA 22031   | 1.Self<br>2.Physician<br>3.Alexandria, VA  | 01/17/2021    | \$500.00                 | \$500.00          |
| Raza, Saim<br>1173 Provincial Drive<br>Troy, MI 48084   | 1.Harvard College<br>2.Student<br>3.   | 05/29/2021    | \$300.00                 | \$300.00          |
| Rigby, Robert<br>2603 S. 8th St.<br>Apt. 551A<br>Arlington, VA 22204                                      | 1.FCPS<br>2.Teacher<br>3.Fairfax, Va   | 05/16/2021    | \$200.00                 | \$250.00          |
| Total This Period   |  |               | \$2,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308 | Newsletter      | Abrar<br>Omeish                              | 01/01/2021             | \$80.00        |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308 | Newsletter      | Abrar<br>Omeish                              | 02/01/2021             | \$80.00        |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308 | Newsletter      | Abrar<br>Omeish                              | 03/01/2021             | \$80.00        |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308 | Newsletter      | Abrar<br>Omeish                              | 04/01/2021             | \$80.00        |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308 | Newsletter      | Abrar<br>Omeish                              | 05/01/2021             | \$80.00        |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308 | Newsletter      | Abrar<br>Omeish                              | 06/01/2021             | \$80.00        |
| Total This Period  |                 |  |                        | \$480.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 7                              | \$2,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 103                            | \$3,560.47    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>110</b>                     |               | <b>\$5,560.47</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]                                   |                                | \$480.00      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$480.00</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>\$16,608.17</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,560.47 |                    |                    |
| 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               |            | \$5,560.47         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$22,168.64</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$480.00   |                    |                    |
| 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]                        |            |                    | \$480.00           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$21,688.64</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                                     |            | \$16,608.17        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,560.47 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,560.47         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$22,168.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$480.00   |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$480.00</b>    |
| <b>29. Ending Balance</b>  |            |                    | <b>\$21,688.64</b> |