

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
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155	1.Dept of Homeland Security 2.Analyst 3.Washington, DC	07/09/2018	\$50.00	\$200.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155	1.Dept of Homeland Security 2.Analyst 3.Washington, DC	10/19/2018	\$50.00	\$250.00
Brass Ovaries PAC 1314 Bayliss Dr Alexandria, VA 22302	1. 2.Political Action Committee 3.Northern Virginia, VA	09/24/2018	\$650.00	\$650.00
Chapman, Timothy 360 Windover Ave NW Vienna, VA 22180	1.self 2.Real Estate developer 3.Vienna, VA	11/28/2018	\$2,500.00	\$2,500.00
Gruber, Cathy 5268 Dunleigh Dr Burke, VA 22015	1.National Academy of Sciences 2.Managing Editor 3.Washington, DC	12/31/2018	\$100.00	\$185.00
Haardt, Joe 7926 Jones Branch Dr 615 Tysons, VA 22102	1.Digicon 2.Proposal Manager 3.Tysons, VA	08/02/2018	\$1,000.00	\$1,000.00
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Lubbock, TX	12/31/2018	\$75.00	\$125.00
Lieberman, Alice 7119 Gordons Road Falls Church, VA 22043	1.N/A 2.Retired 3.N/A	12/27/2018	\$50.00	\$150.00
Marin, Rafael 9140 Santayana Drive Fairfax, VA 22031	1.Not Employed 2.Not Employed 3.Not Employed	12/16/2018	\$50.00	\$150.00
Marquez, Dario 8360 Greensboro Dr. Unit 201 McLean, VA 22102	1.MVM Inc 2.Vice President 3.Vienna, VA	12/28/2018	\$1,500.00	\$1,500.00
Martinez, Leopoldo 1290 Balls Hill Road McLean, VA 22101	1.LMN Consulting LLC 2.Consultant 3.Washington, DC	12/12/2018	\$200.00	\$200.00
Matheis, Mary Cheryl 10315 Blake Lane Oakton, VA 22124	1.Cheryl Matheis Strategies 2.Consultant 3.Oakton, VA	07/02/2018	\$600.00	\$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
Owens, David 1327 Samantha Way Irwin, VA 15642	1.Baker Tilly Virchow Krause LLP 2.CPA 3.Pittsburgh, PA	07/16/2018	\$250.00	\$250.00
Owens, Eric 7911 Westpark Drive 1920 Tysons, VA 22102	1.Tate & Tryon 2.Tax Accountant 3.Washington, DC	07/06/2018	\$50.00	\$550.00
Owens, Eric 7911 Westpark Drive 1920 Tysons, VA 22102	1.Tate & Tryon 2.Tax Accountant 3.Washington, DC	10/13/2018	\$39.00	\$589.00
Paz Morales, Vicmar 6538 Ashlawn Ct Springfield, VA 22150	1.N/A 2.Not employed 3.N/A	07/14/2018	\$80.00	\$130.00
Pekarsky, Stella 5032 Veronica Rd Centeville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	07/05/2018	\$135.00	\$135.00
Pekarsky, Stella 5032 Veronica Rd Centeville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	12/05/2018	\$30.00	\$165.00
Pekarsky, Stella 5032 Veronica Rd Centeville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	12/15/2018	\$40.00	\$205.00
Pekarsky, Stella 5032 Veronica Rd Centeville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	12/31/2018	\$10.00	\$215.00
Pinzon, Amparo 2848 Katherine Paige lane Falls Church, VA 22042	1.GPW 2.Dentist 3.Woodbridge, VA	12/16/2018	\$40.00	\$140.00
Pryce, Tiffany 6581 Grange Ln Unit 301 Alexandria, VA 22315	1.HHS 2.IT 3.Washington, DC	12/04/2018	\$50.00	\$150.00
Robinson, Michelle 2230 North 10th Street Terre Haute, IN 47804	1.Not Employed 2.Not Employed 3.Not Employed	10/12/2018	\$200.00	\$200.00
Robinson, Michelle 2230 North 10th Street Terre Haute, IN 47804	1.Not Employed 2.Not Employed 3.Not Employed	10/14/2018	\$39.00	\$239.00

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
Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301	1. Carlton Fields 2. Lawyer 3. Washington, DC	12/16/2018	\$200.00	\$200.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1. N/A 2. Not employed 3. N/A	08/13/2018	\$35.00	\$125.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1. N/A 2. Not employed 3. N/A	09/13/2018	\$35.00	\$160.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1. N/A 2. Not employed 3. N/A	10/13/2018	\$35.00	\$195.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1. N/A 2. Not employed 3. N/A	11/13/2018	\$35.00	\$230.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1. N/A 2. Not employed 3. N/A	12/13/2018	\$35.00	\$265.00
Woody, Michelle 8380 Greensboro Dr 121 Tysons, VA 22102	1. Dallas Theological Seminary 2. Professor 3. Dallas, TX	07/15/2018	\$20.00	\$120.00
Yalowitz, Charles 385 Drake Rd Venice, FL 34293	1. N/A 2. Retired 3. N/A	12/11/2018	\$1,000.00	\$5,000.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012	1. Arlington JDR 2. Court Officer 3. Arlington, VA	11/30/2018	\$4,000.00	\$5,500.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012	1. Arlington JDR 2. Court Officer 3. Arlington, VA	12/31/2018	\$1.00	\$5,501.00
Yalowitz, Merle 385 Drake Road venice, FL 34293	1. N/A 2. Not employed 3. N/A	10/14/2018	\$100.00	\$1,100.00
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1. Greensmith Energy 2. Software Engineer 3. Herndon, VA	07/10/2018	\$25.00	\$325.00

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
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	08/10/2018	\$250.00	\$575.00
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	10/12/2018	\$39.00	\$614.00
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	12/16/2018	\$150.00	\$764.00
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	12/31/2018	\$1.00	\$765.00
Total This Period			\$13,749.00	

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
Go Colombia, LLC 6230 Georgia Ave. NW Washington, DC 20011	1. 2. Marketing 3. Washington, D.C. 4. Trade Fair 5. Fair Market Value	07/21/2018	\$500.00	\$500.00
Landmark Media Productions 406 Mill St. SE Vienna, VA 22180	1. 2. Media business 3. Vienna, VA 4. Audio video production 5. Fair Market Value	08/09/2018	\$4,200.00	\$4,200.00
Owens, Eric 7911 Westpark Drive 1920 Tysons, VA 22102	1. Tate & Tryon 2. Tax Accountant 3. Washington, DC 4. Event room rental 5. Actual Cost	12/16/2018	\$300.00	\$889.00
The O'Riordan Bethel Law Firm 1314 19th Street, NW Washington, DC 20036	1. 2. Attorneys 3. Washington, D.C. 4. Legal Services 5. Fair Market Value	12/12/2018	\$1,005.00	\$1,005.00
Total This Period			\$6,005.00	

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
Access National Bank 8221 Old Courthouse Rd #100 McLean, VA 22102	Bank fees	Erika Yalowitz	07/10/2018	\$16.46
FastSigns 1980 Chain Bridge Rd McLean, VA 22102	Printing	Erika Yalowitz	07/10/2018	\$100.84
FastSigns 1980 Chain Bridge Rd McLean, VA 22102	printing	Erika Yalowitz	07/13/2018	\$100.83
Harris Teeter 8200 Crestwood Heights Dr McLean, VA 22102	Catering	Erika Yalowitz	07/16/2018	\$234.67
Timmons, Ann 4638 S 34th St Arlington, VA 22206	Communications Consulting	Erika Yalowitz	07/16/2018	\$300.00
Tysons Biergarten 8346 Leesburg Pike McLean, VA 22102	Catering	Erika Yalowitz	07/16/2018	\$261.12
Ortiz, Alba 2477 Camp Avenue North Bellmore, NY 11710	Graphic design	Erika Yalowitz	07/18/2018	\$250.00
Wix 40 West 27th St. New York, NY 10001	Website	Erika Yalowitz	07/18/2018	\$168.00
Stamp Market Online Online, VA 00000	Stationary	Erika Yalowitz	07/24/2018	\$22.29
Amazon 410 Terry Ave N Seattle, WA 98109	Stationary	Erika Yalowitz	07/27/2018	\$25.70
Stamp Market Online Online, VA 00000	Stationary	Erika Yalowitz	07/30/2018	\$7.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012	Reimbursement for internet expense	Erika Yalowitz	07/30/2018	\$34.39
Landmark Media Productions 406 Mill St. SE Vienna, VA 22180	Video marketing	Erika Yalowitz	08/16/2018	\$2,875.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Solidarity Strategies LLC 1090 Vermont Ave NW 300 Washington, DC 20005	Website services	Erika Yalowitz	08/16/2018	\$800.00
Greater Merrifield Business Association 2841 Hartland Rd Falls Church, VA 22043	Community trade fair tent	Erika Yalowitz	08/30/2018	\$500.00
DP Printing 5641 General Washington Dr Alexandria, VA 22312	Printing services	Erika Yalowitz	08/31/2018	\$415.85
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Erika Yalowitz	09/04/2018	\$56.02
1&1 Internet Inc. 701 Lee Road 300 Chesterbrook, PA 19087	Web hosting	Erika Yalowitz	09/11/2018	\$2.99
DP Printing 5641 General Washington Dr Alexandria, VA 22312	Printing	Erika Yalowitz	09/12/2018	\$383.32
DMV Tees 2800 Dorr Ave Fairfax, VA 22031	T-shirts	Erika Yalowitz	09/17/2018	\$810.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Erika Yalowitz	10/01/2018	\$61.16
Nachste N/A Bogota, Colombia, N/A 00000	Consulting	Erika Yalowitz	10/01/2018	\$200.70
Nachste N/A Bogota, Colombia, N/A 00000	Consulting	Erika Yalowitz	10/09/2018	\$198.14
1&1 Internet Inc. 701 Lee Road 300 Chesterbrook, PA 19087	Web hosting	Erika Yalowitz	10/10/2018	\$2.99
DP Printing 5641 General Washington Dr Alexandria, VA 22312	Printing	Erika Yalowitz	10/17/2018	\$349.00
Nachste N/A Bogota, Colombia, N/A 00000	Consulting	Erika Yalowitz	10/22/2018	\$194.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nachste N/A Bogota, Colombia, N/A 00000	Consulting	Erika Yalowitz	10/31/2018	\$188.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Erika Yalowitz	11/01/2018	\$103.93
Apollo Group LLC 888 16th Street Washington, DC 20006	Communications consulting	Erika Yalowitz	11/05/2018	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Erika Yalowitz	11/05/2018	\$23.32
US Postal Service 1544 Spring Hill Road McLean, VA 22102	Postage	Erika Yalowitz	11/13/2018	\$39.95
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Internet services	Erika Yalowitz	11/19/2018	\$30.00
Nachste N/A Bogota, Colombia, N/A 00000	Digital consulting	Erika Yalowitz	11/23/2018	\$188.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Erika Yalowitz	12/05/2018	\$1.05
Nachste N/A Bogota, Colombia, N/A 00000	Digital consulting	Erika Yalowitz	12/10/2018	\$188.21
Dollar Tree 264 Cedar Lane Vienna, VA 22180	Supplies	Erika Yalowitz	12/13/2018	\$17.99
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Bumper stickers	Erika Yalowitz	12/13/2018	\$284.13
Harris Teeter 8200 Crestwood Heights Dr McLean, VA 22102	Catering for campaign event	Eric Owens	12/17/2018	\$139.55
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Internet services	Erika Yalowitz	12/19/2018	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 1544 Spring Hill Road McLean, VA 22102	Postage	Erika Yalowitz	12/26/2018	\$80.98
Goldstein, Robert 301 Massachusetts Ave 903 Washington, DC 20001	Consulting	Erika Yalowitz	12/27/2018	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Eric D Owens	12/31/2018	\$477.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Erika Yalowitz	12/31/2018	\$66.88
Total This Period				\$13,231.10

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]	40	\$13,749.00	
2. Schedule B [Over \$100]	4	\$6,005.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$5,112.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	161		\$25,016.00
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]		\$6,005.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$13,231.10	
10. Total [add lines 7, 8 and 9]			\$19,386.10
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]		\$8,433.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,016.00		
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		\$25,016.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,449.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,386.10		
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]			\$19,386.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,063.44
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]	\$9,635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,016.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,651.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,651.00
26. Previous Disbursements [Line 28 from last report]	\$1,201.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,386.10		
28. Total Disbursements this Election Cycle			\$20,587.56
29. Ending Balance			\$14,063.44