

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.none 2.none 3.none	02/21/2019	\$104.00	\$104.00
Barrueta, Jesus 1800 Old Meadow Road McLean, VA 22102	1.Colliers international 2.Real Estate 3.Washington, DC	02/06/2019	\$100.00	\$1,100.00
Blechman, Frank 7900 Wolf Run Hills RD Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	02/01/2019	\$176.30	\$190.00
Buchanan, Robert 11544 Springridge Rd Potomac`, MD 20854	1.Buchanan Partners 2.Real Estate 3.Gaithersburg, MD	01/02/2019	\$250.00	\$250.00
Chapman, Timothy 360 Windover Ave NW Vienna, VA 22180	1.self 2.Real Estate developer 3.Vienna, VA	01/25/2019	\$1,000.00	\$3,500.00
Erfani, Lilia 8370 Greensboro Dr. Unit 1001 McLean, VA 22102	1.Not Employed 2.Not Employed 3.Not Employed	03/29/2019	\$18.00	\$102.00
Goodwin, Thomas 13438 Areowbrook Centre Drive Herndon, VA 20171	1.Self 2.Consultant 3.Herndon	03/15/2019	\$99.00	\$199.00
Gray, Myrna 8085 Lieber Road Indianapolis, IN 46260	1.Retired 2.Retired 3.N/A	03/15/2019	\$9.00	\$259.00
Gray, Myrna 8085 Lieber Road Indianapolis, IN 46260	1.Retired 2.Retired 3.N/A	03/30/2019	\$50.00	\$309.00
Gubin, Kenneth 12220 heather way Herndon, VA 20170	1.self 2.attorney 3.Herndon, VA	03/13/2019	\$75.00	\$150.00
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Lubbock, TX	03/23/2019	\$10.00	\$135.00
Kautz, Larysa 7019 Polins Ct Alexandria, VA 22306	1.Melwood 2.Attorney 3.Upper Marlboro, MD	03/23/2019	\$5.00	\$104.00

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Lieberman, Alice 7119 Gordons Road Falls Church, VA 22043	1.N/A 2.Retired 3.N/A	02/24/2019	\$100.00	\$250.00
MacNamara, Laurie 304 E Spring St Alexandria, VA 22301	1.Booz Allen Hamilton Inc. 2.Consultant 3.DC	01/12/2019	\$101.00	\$101.00
Martinez, Leopoldo 1290 Balls Hill Road McLean, VA 22101	1.LMN Consulting LLC 2.Consultant 3.Washington, DC	03/31/2019	\$200.00	\$400.00
Morgan-Mendez, Vivian 2854 Kelly Sq Vienna, VA 22181	1.N/A 2.Not employed 3.N/A	03/03/2019	\$200.00	\$300.00
Neal, Valeria 8380 Greensboro Dr. Unit 721 McLean, VA 22102	1.Smithsonian National Air and Space Museum 2.Museum Curator 3.Washington, DC	03/31/2019	\$100.00	\$200.00
Paz Morales, Vicmar 6538 Ashlawn Ct Springfield, VA 22150	1.N/A 2.Not employed 3.N/A	03/23/2019	\$100.00	\$230.00
Pekarsky, Stella 5032 Veronica Rd Centerville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	03/23/2019	\$25.00	\$240.00
Pekarsky, Stella 5032 Veronica Rd Centerville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	03/31/2019	\$20.00	\$260.00
Pryce, Tiffany 6581 Grange Ln Unit 301 Alexandria, VA 22315	1.HHS 2.IT 3.Washington, DC	02/24/2019	\$5.00	\$155.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1.N/A 2.Not employed 3.N/A	01/13/2019	\$35.00	\$300.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1.N/A 2.Not employed 3.N/A	02/13/2019	\$35.00	\$335.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1.N/A 2.Not employed 3.N/A	03/13/2019	\$35.00	\$370.00

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Wyborski, Ann 509 Delano Drive SE Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Employed	02/22/2019	\$100.00	\$125.00
Yalowitz, Charles 385 Drake Rd Venice, FL 34293	1.N/A 2.Retired 3.N/A	03/31/2019	\$4,100.00	\$9,100.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012	1.Arlington JDR 2.Court Officer 3.Arlington, VA	03/31/2019	\$1.00	\$5,502.00
Yalowitz, Merle 385 Drake Road venice, FL 34293	1.N/A 2.Not employed 3.N/A	03/16/2019	\$99.00	\$1,199.00
Yalowitz, Neil 8350 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	03/31/2019	\$1,000.00	\$1,100.00
Total This Period			\$8,152.30	

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
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1. N/A 2. Not employed 3. N/A 4. Food provided for event 5. Actual Cost	02/16/2019	\$200.00	\$275.00
Total This Period			\$200.00	

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
Dakwale, Raub S 2921 Moreno Ave Pleasanton, CA 94588	Campaign Consulting. Finance	Erika Milena Yalowitz	01/03/2019	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Erika Yalowitz	01/07/2019	\$33.86
Nachste N/A Bogota, Colombia, N/A 00000	Online services	Erika Yalowitz	01/07/2019	\$300.82
US Postal Service 2043 Wilson Blvd. Arlington, VA 22201	Postage	Erika Yalowitz	01/07/2019	\$200.00
Northern Virginia Democratic Business Council 6342 Chowning Pl McLean, VA 22101	Democratic Event	Erika Yalowitz	01/10/2019	\$50.00
HP.com 3000 Hanover Street Palo Alto, CA 94304	Office Supplies	Erika Yalowitz	01/22/2019	\$154.72
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Email services	Erika Yalowitz	01/22/2019	\$30.00
Phoneburner 1968 S. Coast Hwy 1800 Laguna Beach, CA 92651	Phone Services	Erika Yalowitz	01/22/2019	\$149.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Erika Yalowitz	01/31/2019	\$25.00
Landmark Media Productions 406 Mill St. SE Vienna, VA 22180	Video, audio, media services	Erika Yalowitz	02/05/2019	\$3,624.37
Community Foundation for Northern Virginia 2940 Hunter Mill Rd Suite 201 Oakton, VA 22124	Conference registration	Erika Yalowitz	02/06/2019	\$65.00
Ryan, Vince 1404 Belle View Blvd #C Alexandria, VA 22307	Consulting	Erika Yalowitz	02/16/2019	\$500.00
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Printing campaign literature	Erika Yalowitz	02/19/2019	\$160.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Campaign email	Erika Yalowitz	02/19/2019	\$30.00
Phoneburner 1968 S. Coast Hwy 1800 Laguna Beach, CA 92651	Campaign fundraising dialing software	Erika Yalowitz	02/19/2019	\$149.00
Verizon Wireless 8078 Tysons Corner Center McLean, VA 22102	Campaign phone bill	Erika Yalowitz	02/19/2019	\$182.99
Community Foundation for Northern Virginia 2940 Hunter Mill Rd Suite 201 Oakton, VA 22124	Conference registration	Erika Yalowitz	02/27/2019	\$65.00
Mark Weiss Associates 7101 Wisconsin Ave 1114 Bethesda, MD 20814	Printing Services	Eric D Owens	03/05/2019	\$475.00
Mark Weiss Associates 7101 Wisconsin Ave 1114 Bethesda, MD 20814	Shipping	Erika Yalowitz	03/05/2019	\$105.34
DP Printing 5641 General Washington Dr Alexandria, VA 22312	Printing Services	Erika Yalowitz	03/07/2019	\$116.00
Gerry Connolly for Congress 11202 Lee Highway 2 Fairfax, VA 22030	Campaign Events	Erika Yalowitz	03/15/2019	\$100.00
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Email services	Erika Yalowitz	03/19/2019	\$30.00
Phoneburner 1968 S. Coast Hwy 1800 Laguna Beach, CA 92651	Phone services	Erika Yalowitz	03/19/2019	\$149.00
The Blue Deal PO 50 Annandale, VA 22003	The Blue Deal	Erika Yalowitz	03/19/2019	\$30.00
County of Fairfax 12000 Government Center Pkwy 223 Fairfax, VA 22035	Electoral Services	Eric D Owens	03/20/2019	\$1,900.00
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Printing services	Erika Yalowitz	03/25/2019	\$45.36

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Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Printing Services	Erika Yalowitz	03/25/2019	\$39.18
Total This Period				\$10,710.37

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]	29	\$8,152.30	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$2,349.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$10,702.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,710.37	
10. Total [add lines 7, 8 and 9]			\$10,910.37
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]		\$14,063.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,702.00		
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		\$10,702.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,765.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,910.37		
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]			\$10,910.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,855.07
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]	\$34,651.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,702.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,353.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,353.00
26. Previous Disbursements [Line 28 from last report]	\$20,587.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,910.37		
28. Total Disbursements this Election Cycle			\$31,497.93
29. Ending Balance			\$13,855.07