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
Bolotas, Electra 5885 Colorado ave nw dc Washington, DC 20011	1.El Haynes PCS 2.Teacher 3.DC	03/09/2019	$50.00	$150.00
Bolotas, Electra 5885 Colorado ave nw dc Washington, DC 20011	1.El Haynes PCS 2.Teacher 3.DC	03/16/2019	$50.00	$1,200.00
Cendejas, Yolanda Corado 7481 Fountainhead Drive Annandale, VA 22003	1.FCPS 2.Teacher 3.Virginia	01/27/2019	$100.00	$121.87
Corado, Irma Marianela 4265 Americana Dr Apt 204 Annandale, VA 22003	1.Indivisible Project 2.Data Analyst 3.Washington, DC	01/19/2019	$1,000.00	$1,025.00
Corado, Irma Yolanda 6104 Tonto Court Alexandria, VA 22312	1.Belle Haven County Club 2.Waitress 3.Alexandria, VA	02/04/2019	$500.00	$500.00
Dahl, David 3624 North Upland Street Arlington, VA 22207	1.Fairfax County Public Schools 2.English Teacher 3.Falls Church, VA	02/11/2019	$100.00	$200.00
Farooque, Kaiser 6556 Montrose Street Alexandria, VA 22312	1.Capital One 2.Data Scientist 3.Vienna, Virginia	03/05/2019	$751.00	$751.00
Fuentes, Gabriel 1316 Harvard St NW #1 Washington, DC 20009	1.M&K 2.Software Engineer 3.Columbia, MD	03/12/2019	$15.00	$115.00
Golding, Nadja 1942 Rhode Island Avenue McLean, VA 22101	1.None 2.None 3.Virginia	02/25/2019	$80.00	$180.00
Hitchcock, Jennifer 6605 Oakwood Court Falls Church, VA 22041	1.ProSource 2.Executive Coach/Writer 3.DC	01/20/2019	$50.00	$150.00
Howe, Alex 7 1/2 East Myrtle Street Alexandria, VA 22301	1.Department of Education 2.Civil Servant 3.DC	02/21/2019	$200.00	$200.00
Hyde, Hunter 11027 Becontree Lake Drive, Apt. 406 Reston, VA 20190	1.Gravy Analytics Inc. 2.Software Developer 3.Dulles, VA	03/02/2019	$250.00	$250.00

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Jordan, Robert 1806 Great Falls St. McLean, VA 22101	1.Not Employed 2.Not Employed 3.N/A	03/17/2019	$200.00	$200.00
Kroske, Evan 2400 Pennsylvania Avenue Northwest, Apt 211 Washington, DC 20037	1.Amazon 2.Software Development Engineer 3.Virginia	03/04/2019	$500.00	$500.00
Labbe, Craig 10814 Oldfield Drive Reston, VA 20191	1.HydroGeoLogic, Inc 2.Senior Geospatial Technology Analyst 3.Virginia	02/21/2019	$90.00	$190.00
Labbe, Craig 10814 Oldfield Drive Reston, VA 20191	1.HydroGeoLogic, Inc 2.Senior Geospatial Technology Analyst 3.Virginia	02/28/2019	$100.00	$290.00
Mahoney, Matthew 4265 Americana Dr Apt 204 Annandale, VA 22003	1.Not Employed 2.Attorney 3.Virginia	03/31/2019	$500.00	$500.00
Parnell, Whitney 3803 Florenu Dr, APT 4 Alexandria, VA 22305	1.Service Never Sleeps 2.CEO 3.Virginia	01/30/2019	$340.00	$340.00
Patton, Jessie 3978 Norton Place Apt B12 Fairfax, VA 22030	1.HCA Healthcare 2.Social Worker 3.Falls Church, VA	02/11/2019	$200.00	$300.00
Phelps, Emily 643 Q Street Northwest Washington, DC 20001	1.Indivisible Project 2.PR 3.DC	03/12/2019	$40.00	$120.00
Plerhoples, Alicia 1938 Lorraine Ave McLean, VA 22101	1.Georgetown Law 2.Law Professor 3.DC	03/28/2019	$80.00	$130.00
Tammaro, William 2300 Wilson Blvd #600 Arlington, VA 22201	1.Excella 2.Consultant 3.Arlington, VA	03/11/2019	$40.00	$140.00
Total This Period			$5,236.00	

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
Anturiano, Mauricio 1716 L Street NE Washington, DC 20002	1. Not Employed 2. Social Media Consultant 3. Washington, DC 4. Social Media Consultation and Graphic Design 5. Fair Market Value	03/31/2019	$200.00	$250.00
Bolotas, Electra 5885 Colorado ave nw dc Washington, DC 20011	1. El Haynes PCS 2. Teacher 3. DC 4. Commissioned Artwork 5. Actual Cost	03/09/2019	$500.00	$650.00
Bolotas, Electra 5885 Colorado ave nw dc Washington, DC 20011	1. El Haynes PCS 2. Teacher 3. DC 4. Commissioned Artwork 5. Fair Market Value	03/11/2019	$500.00	$1,150.00
Cendejas, Danny 7481 Fountainhead Drive Annandale, VA 22003	1. Contractor 2. Campaign Organizer 3. Virginia 4. Campaign Consulting 5. Fair Market Value	03/31/2019	$900.00	$900.00
Golding, Nadja 1942 Rhode Island Avenue McLean, VA 22101	1. None 2. None 3. Virginia 4. Food and Beverages 5. Actual Cost	03/30/2019	$200.00	$380.00
Loleng, Danielle 791 Morven Dr. Charllottesville, VA 22902	1. University of Virginia 2. Communications Specialist 3. Virginia 4. Logo Design and Creation 5. Actual Cost	01/16/2019	$300.00	$300.00
Mahoney, Matthew 4265 Americana Dr Apt 204 Annandale, VA 22003	1. Not Employed 2. Attorney 3. Virginia 4. Legal Consultation 5. Fair Market Value	03/31/2019	$1,500.00	$2,000.00
Tobar, Luz 1300 W Mt Royal Ave Baltimore, MD 21217	1. Self Employed 2. Photographer 3. Maryland 4. Professional Photography 5. Actual Cost	01/30/2019	$1,100.00	$1,100.00
Tobar, Luz 1300 W Mt Royal Ave Baltimore, MD 21217	1. Self Employed 2. Photographer 3. Maryland 4. Professional Photography 5. Actual Cost	03/12/2019	$900.00	$2,000.00
Ward, Lentie 1930 New Hampshire Ave #12 Washington, DC 20009	1. Blue State Digital 2. Front End Developer and Graphic Design 3. DC 4. Campaign Literature Design 5. Fair Market Value	01/06/2019	$200.00	$200.00
Total This Period			$6,300.00	

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
FedEx Office (SpringField) 6998 Bland St Springfield, VA 22150-3440	Literature/Printing/Office Supplies	Irma M. Corado	02/01/2019	$45.56
Target 6600 Springfield Mall Springfield, VA 22150	Office Supplies	Irma M. Corado	02/01/2019	$24.38
Staples (Falls Church) 1104 West Broad Street Falls Church, VA 22046	Literature/Printing/Office Supplies	Irma M. Corado	02/06/2019	$46.88
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/08/2019	$43.33
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	Food Vendor/Services	Irma M. Corado	02/10/2019	$222.00
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/11/2019	$48.08
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/11/2019	$19.39
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/11/2019	$11.28
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/11/2019	$1.18
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/12/2019	$60.55
Staples (Springfield) 6731 Frontier Dr Springfield, VA 22150	Literature/Printing/Office Supplies	Irma M. Corado	02/12/2019	$23.31
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/19/2019	$70.04
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/19/2019	$5.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/19/2019	$13.06
Dollar Tree 7448 Little River Tpke Suite B Annandale, VA 22003-3013	Office Supplies	Irma M. Corado	02/25/2019	$10.60
Safeway 7414 Little River Turnpike Annandale, VA 22003	Volunteer Supplies	Irma M. Corado	02/25/2019	$13.20
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/25/2019	$68.89
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	02/25/2019	$116.59
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Services	Irma M. Corado	03/04/2019	$7.85
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	03/04/2019	$116.59
Dollar Tree 7448 Little River Tpke Suite B Annandale, VA 22003-3013	Office Supplies	Irma M. Corado	03/09/2019	$10.60
Safeway 7414 Little River Turnpike Annandale, VA 22003	Volunteer Supplies	Irma M. Corado	03/09/2019	$5.13
County of Fairfax 1200 Government Center Pkwy 223 Fairfax, VA 22030	Candidate filing fee	Irma M. Corado	03/11/2019	$1,900.00
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	03/11/2019	$116.59
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Literature/Printing/Office Supplies	Irma M. Corado	03/25/2019	$466.36
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fees for first quarter	Irma M. Corado	03/31/2019	$186.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe services fees for first quarter	Irma M. Corado	03/31/2019	$396.74
Total This Period				$4,050.22

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]	22	$5,236.00	
2. Schedule B [Over $100]	10	$6,300.00	
3. Un-itemized Cash Contributions [$100 or less]	203	$7,097.50	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$121.87	
5. Total	**237**		**$18,755.37**
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]		$6,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$121.87	
9. Schedule D [Expenditures]		$4,050.22	
10. Total [add lines 7, 8 and 9]			**$10,472.09**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,755.37		
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		$18,755.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,755.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,472.09		
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]			$10,472.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,283.28**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,755.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,755.37	
25. Total Funds Available [Add lines 21 and 24]			**$18,755.37**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,472.09		
28. Total Disbursements this Election Cycle			**$10,472.09**
29. Ending Balance			**$8,283.28**