

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	04/07/2019	\$370.00	\$370.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	04/14/2019	\$345.77	\$715.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	04/21/2019	\$432.22	\$1,147.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	05/05/2019	\$144.07	\$1,292.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	05/12/2019	\$288.14	\$1,580.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	05/26/2019	\$480.25	\$2,060.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.Fundraising 3.Somerville, MA	05/28/2019	\$91.24	\$2,151.69
Baharuzzaman, Syed 5635 7th Place S Arlington, VA 22204	1.Not Applicable 2.Self Employed 3.Arlington, Virginia	05/30/2019	\$500.00	\$500.00
Mowla, Mahfuzul 361 Dahill Road Apt. 1R Brooklyn, NY 11218	1.Self Employed 2.Self Employed 3.Brooklyn, NY	05/12/2019	\$500.00	\$500.00
Nahar, Ferdousy 6224 Durham Drive Lake Worth, FL 33467	1.Self Employed 2.Self Employed 3.Lake Worth, Florida	05/01/2019	\$50.00	\$150.00
Nahar, Ferdousy 6224 Durham Drive Lake Worth, FL 33467	1.Self Employed 2.Self Employed 3.Lake Worth, Florida	05/30/2019	\$50.00	\$200.00
Nahar, Sumsun 2311 South 2nd Street Arlington, VA 22204	1.Not Applicable 2.Self Employed 3.Arlington, Virginia	04/24/2019	\$200.00	\$200.00

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Pasha, Mustafa K. 1785 Brooklyn Avenue Brooklyn, NY 11210	1. Not Applicable 2. Self Employed 3. Brooklyn, New York	05/30/2019	\$200.00	\$200.00
Syed, Baharuzzaman 5635 7th Place S Arlington, VA 22204	1. Not Applicable 2. Self Employed 3. Arlington, Virginia	05/09/2019	\$500.00	\$500.00
The Law Offices of Miguel Rivera, PLLC 5999 Stevenson Avenue Suite 410 Alexandria, VA 22304	1. 2. Law Firm 3. Alexandria, Virginia	05/21/2019	\$1,000.00	\$1,000.00
The Law Offices of Miguel Rivera, PLLC 5999 Stevenson Avenue 410 Alexandria, VA 22304	1. 2. Law Firm 3. Alexandria, Virginia	05/29/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,151.69	

No Schedule B results to display.

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
Shell 6600 Security Boulevard Baltimore, MD 21207	Gasoline Expense	Miguel Rivera	04/14/2019	\$20.00
Sunoco 72-02 Roosevelt Avenue Jackson Heights, NY 11372	Gasoline Expense	Miguel Rivera	04/15/2019	\$25.00
Sunoco 14142 Lee Highway Centreville, VA 20120	Gasoline Expense	Miguel Rivera	04/15/2019	\$12.00
7 Eleven 13990 Metrotech Drive Chantilly, VA 00000	Gasoline Expense	Miguel Rivera	04/17/2019	\$35.75
Shilla Bakery 7039 Little River Turnpike Annandale, VA 22003	Meal Expense	Miguel Rivera	04/17/2019	\$9.75
L Street Garage 655 New York Avenue Washington, DC 00000	Parking Expense	Miguel Rivera	04/19/2019	\$12.00
Metropolitan Washington Airports Authority Metropolitan Washington Area Not Applicable, VA 00000	Toll Expense	Miguel Rivera	04/19/2019	\$3.25
Dulles Greenway.MWAA Greenway East Dulles, VA 00000	Toll Expense	Miguel Rivera	04/20/2019	\$6.25
Metropolitan Washington Airports Authority Metropolitan Washington Area Not Applicable, VA 00000	Toll Expense	Miguel Rivera	04/20/2019	\$3.25
McDonald's Restaurant 4834 Lee Highway Arlington, VA 22207	Meal Expense	Miguel Rivera	04/22/2019	\$10.64
Annandale Liberty 7604 Little River Turnpike Annandale, VA 22003	Gasoline Expense	Miguel Rivera	04/24/2019	\$16.58
Shell 602 East Market Street Leesburg, VA 20176	Gasoline Express	Miguel Rivera	04/24/2019	\$11.16
D&P Printing & Graphics, Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	04/25/2019	\$121.58

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Exxon 4550 Kenmore Avenue Alexandria, VA 22304	Gasoline Expense	Miguel Rivera	04/25/2019	\$9.65
Shell 602 East Market Street Leesburg, VA 20176	Gasoline Expense	Miguel Rivera	04/25/2019	\$20.14
Gharer Khabar Restaurant 5157 Lee Highway Arlington, VA 22207	Meal Expense	Miguel Rivera	04/26/2019	\$1.10
Panda Cafe 707 E. Market Street Leesburg, VA 20176	Meal Expense	Miguel Rivera	04/26/2019	\$7.94
Gharer Khabar Restaurant 5157 Lee Highway Arlington, VA 22207	Meal Expense	Miguel Rivera	04/27/2019	\$34.10
Sunoco 615 East Market Street Leesburg, VA 20176	Gasoline Expense	Miguel Rivera	04/27/2019	\$22.14
USA Gas & Tobacco Outlet 303 N Baltimore Street Dillsburg, PA 17019	Gasoline Expense	Miguel Rivera	04/28/2019	\$15.21
Haven Motel 68-05 Woodhaven Blvd Rego Park, NY 11374	Lodging Expense	Miguel Rivera	04/29/2019	\$75.00
Khaabar Baari Restaurant 37-22 73rd Street Jackson Heights, NY 11372	Meal Expense	Miguel Rivera	04/29/2019	\$13.00
Khaabar Baari Restaurant 37-22 73rd Street Jackson Heights, NY 11372	Meal Expense	Miguel Rivera	04/29/2019	\$7.00
Khaabar Baari Restaurant 37-22 73rd Street Jackson Heights, NY 11372	Meal Expense	Miguel Rivera	04/29/2019	\$25.00
Fuel 4 Grove Street 596 Grove Street Jersey City, NJ 07310	Gasoline Expense	Miguel Rivera	04/30/2019	\$23.28
Shilla Bakery 7039 Little River Turnpike Annandale, VA 22003	Meal Expense	Miguel Rivera	05/01/2019	\$15.21

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D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/02/2019	\$284.16
D&P Printing & Graphics, Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/02/2019	\$162.58
McDonald's Restaurant 335 East Market Street Leesburg, VA 20176	Meal Expense	Miguel Rivera	05/02/2019	\$10.50
McDonald's Restaurant 335 East Market Street Leesburg, VA 20176	Meal Expense	Miguel Rivera	05/02/2019	\$1.63
Annandale Auto Repair 3039 Annandale Road Falls Church, VA 22042	Gasoline Expense	Miguel Rivera	05/03/2019	\$27.05
The V Restaurant & Brew House 44630 Waxpool Road Ashburn, VA 20147	Meal Expense	Miguel Rivera	05/03/2019	\$20.14
APlus 44950 Rudder Road Sterling, VA 00000	Gasoline Expense	Miguel Rivera	05/04/2019	\$22.83
Shalimar Charcoal Kabob 46000 Old Ox Road Suite 108 Sterling, VA 20166	Meal Expense	Miguel Rivera	05/05/2019	\$14.95
Point of Rocks Valero 1323 James Monroe Highway Leesburg, VA 20176	Gasoline Expense	Miguel Rivera	05/07/2019	\$34.84
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/08/2019	\$43.25
Sunoco Gas Station 44950 Rudder Road Sterling, VA 20166	Gasoline Expense	Miguel Rivera	05/08/2019	\$3.37
Gharer Khabar Restaurant 5157 Lee Highway Arlington, VA 22207	Meal Expense	Miguel Rivera	05/09/2019	\$22.00
Shell 12901 Wisteria Drive Germantown, MD 20874	Gasoline Expense	Miguel Rivera	05/09/2019	\$20.00

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Sterling Exxon 22605 Glen Drive Sterling, VA 20164	Gasoline Expense	Miguel Rivera	05/10/2019	\$34.27
Sunoco 44950 Rudder Road Sterling, VA 20166	Meal Expense	Miguel Rivera	05/10/2019	\$2.64
Sunoco 44950 Rudder Road Sterling, VA 20166	Gasoline Expense	Miguel Rivera	05/10/2019	\$16.88
Top Star Express 1570 Main Street Hellertown, PA 18055	Meal Expense	Miguel Rivera	05/12/2019	\$4.19
Top Star Express 1570 Main Street Hellertown, PA 18055	Gasoline Express	Miguel Rivera	05/12/2019	\$38.00
Mehran Restaurant 23070 Oak Grove Road Sterling, VA 20166	Meal Expense	Miguel Rivera	05/13/2019	\$33.86
Sunoco NJ Turnpike, Milepost 5.4 Carneys Point Township, NJ 00000	Gasoline Expense	Miguel Rivera	05/13/2019	\$20.00
Sunoco NJ Turnpike 5.4 Carneys Point Township, NJ 00000	Gasoline Expense	Miguel Rivera	05/13/2019	\$27.00
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/14/2019	\$132.50
Gharer Khabar Restaurant 5157 Lee Highway Arlington, VA 22207	Meal Expense	Miguel Rivera	05/14/2019	\$13.20
Shell 13704 Lee Jackson Highway Chantilly, VA 20151	Gasoline Expense	Miguel Rivera	05/15/2019	\$35.96
Foster's Enterprises, Inc. 23050 Pacific Boulevard Sterling, VA 20166	Meal Expense	Miguel Rivera	05/16/2019	\$3.37
Foster's Enterprises, Inc. 23050 Pacific Boulevard Sterling, VA 20166	Beverage Expense	Miguel Rivera	05/16/2019	\$1.69

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Wawa 23055 Oakgrove Road Sterling, VA 20166	Meal Expense	Miguel Rivera	05/17/2019	\$28.74
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/20/2019	\$355.20
Mehran Restaurant 23070 Oak Grove Road 135 Sterling, VA 20166	Meal Expense	Miguel Rivera	05/20/2019	\$72.71
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/21/2019	\$1,338.00
Exxon 6550 Edsall Road Alexandria, VA 22312	Gasoline Expense	Miguel Rivera	05/21/2019	\$40.30
Sheetz 915 Edwards Ferry Road Leesburg, VA 20176	Gasoline Expense	Miguel Rivera	05/22/2019	\$28.62
STAPLES 1019-B Edwards Ferry Road Leesburg, VA 20176	Miscellaneous Office Supplies	Miguel Rivera	05/22/2019	\$13.44
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22312	Printing Expense	Miguel Rivera	05/23/2019	\$1,000.00
Loudoun Now P.O. Box 207 Leesburg, VA 20178	Campaign Advertising Expense	Miguel Rivera	05/23/2019	\$568.00
Shell 46960 Harry Byroad Highway Sterling, VA 20164	Gasoline Expense	Miguel Rivera	05/23/2019	\$24.65
Starbucks 531 East Market Street Leesburg, VA 00000	Beverage Expense	Miguel Rivera	05/23/2019	\$5.37
Subway 5601 D General Washington Drive Alexandria, VA 22312	Meal Expense	Miguel Rivera	05/23/2019	\$8.53
Kabob N Karahi Restaurant 15521 New Hampshire Avenue Silver Spring, MD 20905	Meal Expense	Miguel Rivera	05/24/2019	\$5.54

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Kabob N Karahi Restaurant 15521 New Hampshire Avenue Silver Spring, MD 20905	Meal Expense	Miguel Rivera	05/24/2019	\$5.54
KFC Restaurant 43951 Farmwell Hunt Plaza Ashburn, VA 00000	Meal Expense	Miguel Rivera	05/24/2019	\$10.60
Dollar Rent a Car 5310 E. 31st Street Tulsa, OK 74153	Automobile Rental Expense	Miguel Rivera	05/25/2019	\$1,133.54
Hershey's Shake Shop 700 Fieldstone Drive Suite 114 Leesburg, VA 20176	Meal Expense	Miguel Rivera	05/26/2019	\$13.11
Leesburg Gas & Go 344 East Market Street Leesburg, VA 20176	Gasoline Expense	Miguel rivera	05/26/2019	\$35.54
McDonald's Restaurant 20880 Pidgeon Hill Drive Sterling, VA 20165	Meal Expense	Miguel Rivera	05/27/2019	\$12.80
Sunoco 1 Pigeon Hill Road Sterling, VA 20165	Gasoline Expense	Miguel Rivera	05/27/2019	\$25.41
Noor Graphic Design, Inc. 37-15, 73rd Street 103 Jackson Heights, NY 11372	Poster Design Expense	Miguel Rivera	05/29/2019	\$50.00
Total This Period				\$6,362.48

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		04/01/2019	\$180.00	\$180.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		02/04/2019	\$180.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		02/25/2019	\$300.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		02/27/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		02/28/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/05/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/06/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/09/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/10/2019	\$260.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/13/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/22/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/26/2019	\$200.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/28/2019	\$400.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/29/2019	\$1,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		03/29/2019	\$360.00
Hussain, Sharafat 532 Gingko Terrace Leesburg, VA 20176		04/01/2019	\$180.00
Total This Period			\$5,680.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,151.69	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$6,171.69
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,362.48	
10. Total [add lines 7, 8 and 9]			\$6,362.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$180.00	
13. Subtotal			\$5,680.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,680.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,171.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$180.00		
d. Subtotal: Contributions and Receipts received this period		\$6,351.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,383.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,362.48		
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]			\$6,362.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21.14
20. Total Unpaid Debts [from Schedule F of this report]	\$5,680.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,245.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,351.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,596.69	
25. Total Funds Available [Add lines 21 and 24]			\$40,596.69
26. Previous Disbursements [Line 28 from last report]	\$34,213.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,362.48		
28. Total Disbursements this Election Cycle			\$40,575.55
29. Ending Balance			\$21.14