

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	06/03/2019	\$50.00	\$2,201.69
Haider, Roquia 3711B Madison Lane Falls Church, VA 22041	1.Unknown 2.Journalist 3.Falls Church, Virginia	06/01/2019	\$1,000.00	\$1,000.00
Kazal, Mohammed Unknown Baltimore, MD 00000	1.Self Employed 2.Self Employed 3.Baltimore	06/09/2019	\$500.00	\$500.00
The Law Offices of Miguel Rivera, PLLC 5999 Stevenson Avenue Suite 410 Alexandria, VA 22304	1. 2.The Law Offices of Miguel Rivera, PLLC 3.Alexandria	06/08/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,550.00	

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
McDonald's Restaurant 8512 Leesburg Pike Vienna, VA 22182	Meal Expense	Miguel Rivera	05/31/2019	\$4.64
Dunkin Donuts 23070 Oakgrove Road Sterling, VA 20166	Meal Expense	Miguel Rivera	06/03/2019	\$39.20
Newgate Auto Care 14124 Lee Highway Centreville, VA 20120	Gasoline Expense	Miguel Rivera	06/04/2019	\$29.06
Create A Bit 5601 Seminary Road 1015N Falls Church, VA 22041	Campaign Ad and Design	Miguel Rivera	06/05/2019	\$317.00
7 eleven 615 East Market Street Leesburg, VA 20178	Meal Expense	Miguel Rivera	06/06/2019	\$12.26
7 Eleven 22 Plaza Street Leesburg, VA 20176	Meal Expense	Miguel Rivera	06/06/2019	\$2.55
Linares Martinez, Charlie Unknown Leesburg, VA 20175	Door-to-Door Voter Outreach Expense	Miguel Rivera	06/06/2019	\$180.00
Loudoun Center Exxon & Subway 23050 Pacific Boulevard Sterling, VA 20166	Meal Expense	Miguel Rivera	06/06/2019	\$7.17
7 Eleven 20955 Davenport Drive Sterling, VA 27740	Meal Expense	Miguel Rivera	06/07/2019	\$8.57
Maria, Ms. Unknown Leesburg, VA 20175	Door-to-Door Voter Outreach Expense	Miguel Rivera	06/07/2019	\$250.00
Mehran Restaurant 23070 Oak Grove Road 135 Sterling, VA 20166	Meal Expense	Miguel Rivera	06/07/2019	\$29.00
Shell 20921 Davenport Drive Sterling, VA 20165	Gasoline Expense	Miguel Rivera	06/07/2019	\$8.27
& Eleven 23131 Rock Hill Road Sterling, VA 20166	Meal Expense	Miguel River	06/08/2019	\$29.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arevalo, Flora Unknown Falls Church, VA 22042	Door-to-Door Voter Outreach Expense	Miguel Rivera	06/08/2019	\$180.00
Dulles International Airport 1 Saarinen Circle Dulles, VA 20166	Parking Expense	Miguel Rivera	06/09/2019	\$12.00
Sheetz 915 Edwards Ferry Road Leesburg, VA 20176	Gasoline Expense	Miguel Rivera	06/09/2019	\$27.76
Tastes of Vietnam 46005 Regal Plaza Sterling, VA 20166	Meal Expense	Miguel Rivera	06/09/2019	\$29.99
7 Eleven 20955 Davenport Drive Sterling, VA 20165	Meal Expense	Miguel Rivera	06/10/2019	\$21.69
7 Eleven 20955 Davenport Drive Sterling, VA 20165	Meal Expense	Miguel Rivera	06/10/2019	\$21.69
Toosso Pakistani Kitchen 20921 Davenport Drive Unit 127 Sterling, VA 20165	Meal Expense	Miguel Rivera	06/10/2019	\$13.78
Toosso Pakistani Kitchen 20921 Davenport Drive Unit 127 Sterling, VA 20165	Meal Expense	Miguel Rivera	06/10/2019	\$56.16
D and P Printing and Graphic 5641 General Washington Drive Suite 5641-I Alexandria, VA 22312	Printing Expense	Miguel Rivera	06/11/2019	\$1,041.96
IHOP 980 Edwards Ferry Road Leesburg, VA 20176	Meal Expense	Miguel Rivera	06/11/2019	\$48.98
Sterling Exxon 22605 Glen Drive Sterling, VA 20164	Gasoline Expense	Miguel Rivera	06/11/2019	\$34.60
Pizza Hut Unknown Unknown, VA 00000	Meal Expense	Miguel Rivera	06/12/2019	\$11.78
Toosso Pakistani Kitchen 20921 Davenport Drive Unit 127 Sterling, VA 20165	Meal Expense	Miguel Rivera	06/12/2019	\$12.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Landmark Towers Sunoco 190 S. Whiting Street Alexandria, VA 22304	Gasoline Expense	Miguel Rivera	06/13/2019	\$21.82
Subway 5601 D General Washington Drive Alexandria, VA 22312	Meal Expense	Miguel Rivera	06/13/2019	\$6.78
Exxon 23050 Pacific Boulevard Sterling, VA 20166	Gasoline Expense	Miguel Rivera	06/15/2019	\$20.95
WIN Buffet 6244-O Little River turnpike Alexandria, VA 22312	Meal Expense	Miguel Rivera	06/15/2019	\$4.24
KFC 6227 Little River Turnpike Alexandria, VA 22312	Meal Expense	Miguel Rivera	06/17/2019	\$3.70
Landmark Towers Sunoco 190 S. Whiting Street Alexandria, VA 22304	Gasoline Expense	Miguel Rivera	06/18/2019	\$20.00
Landmark Towers Sunoco 190 S. Whiting Street Alexandria, VA 22304	Gasoline Expense	Miguel Rivera	06/20/2019	\$22.73
Rice Spice Thai Cuisine 6244-K Little River Turnpike Alexandria, VA 22312	Meal Expense	Miguel Rivera	06/20/2019	\$35.89
Westover Service Center 5618 Lee Highway Arlington, VA 22207	Gasoline Expense	Miguel Rivera	06/21/2019	\$29.97
Golden Key Travel Center 2298 Golden Key Road Kutztown, PA 19530	Meal Expense	Miguel Rivera	06/23/2019	\$25.08
Sunoco 63-07 Broadway Woodside, NY 11377	Gasoline Expense	Miguel Rivera	06/23/2019	\$23.87
Shalimar Charcoal Kabob 46000 Old Ox Road Suite 108 Sterling, VA 20166	Meal Expense	Miguel Rivera	06/26/2019	\$12.79
Westover Service Center 5618 Lee Highway Arlington, VA 22207	Gasoline Expense	Miguel Rivera	06/28/2019	\$12.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Unknown Unknown Unknown, VA 00000	Gasoline Expense	Miguel Rivera	06/29/2019	\$10.64
Sugarland Exxon 47048 Harry Bird Highway Sterling, VA 20164	Gasoline Expense	Miguel Rivera	06/30/2019	\$14.50
Total This Period				\$2,695.69

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

<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]	4	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$2,710.00</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]		\$2,695.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,695.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,680.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,680.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,680.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,710.00		
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		\$2,710.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,731.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,695.69		
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]			\$2,695.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,680.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,596.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,306.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,306.69</b>
26. Previous Disbursements [Line 28 from last report]	\$40,575.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,695.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,271.24</b>
<b>29. Ending Balance</b>			<b>\$35.45</b>