

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
Ahmed, Hasan 1231 Bishopsgate Way Reston, VA 20194-1400	1.USPTO 2.Patent Examiner 3.Alexandria VA	06/02/2019	\$300.00	\$300.00
Amalgamated Transit Union 10000 New Hampshire Ave Silver Spring, MD 20903-1706	1. 2. 3.	06/03/2019	\$1,000.00	\$1,000.00
Hameed, Farrukh 302 N Lee St Falls Church, VA 22046-3233	1.CWS 2.Executive 3.Falls Church VA	06/02/2019	\$500.00	\$500.00
Naseer, Salma 11521 Tralee Dr Great Falls, VA 22066-1364	1. Not Employed 2. Not Employed 3. Great Falls VA	06/02/2019	\$250.00	\$250.00
Nawaz, Irfan 23909 Heather Meadow Dr Ashburn, VA 20148-1767	1.Intrinsic ITS 2.IT 3.Ashburn VA	06/09/2019	\$250.00	\$250.00
Wong, Janelle 5410 Duvall Dr Bethesda, MD 20816-1872	1.University of Maryland 2.Faculty 3.College Park MD	06/09/2019	\$200.00	\$450.00
Total This Period			\$2,500.00	

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
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	05/31/2019	\$30.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	05/31/2019	\$30.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	05/31/2019	\$30.00
Forward Solutions Strategy Group 2011 Crystal Dr Ste 400 Arlington, VA 22202-3709	Mail and digital	Monique Alcala	05/31/2019	\$10,000.00
Alcala, Monique 404 E Monroe Ave Apt 5 Alexandria, VA 22301-1634	Staff salary	Monique Alcala	06/01/2019	\$1,609.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Yardsigns	Monique Alcala	06/03/2019	\$1,773.37
Giant Food 21800 Towncenter Plz Ste 226 Sterling, VA 20164-1895	Food, beverages for campaign kick off	Monique Alcala	06/04/2019	\$18.35
Lyft 185 Berry St San Francisco, CA 94107-5705	Transportation to meeting	Monique Alcala	06/04/2019	\$35.17
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	06/05/2019	\$30.00
Lyft 185 Berry St San Francisco, CA 94107-5705	Transportation to meeting	Monique Alcala	06/05/2019	\$10.43
D & P Printing and Graphics 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Printing, literature piece	Monique Alcala	06/06/2019	\$1,047.28
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Hosting	Monique Alcala	06/06/2019	\$84.00
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Supplies	Monique Alcala	06/06/2019	\$311.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Monique Alcala	06/06/2019	\$175.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Business Suite Management fee	Monique Alcala	06/07/2019	\$15.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Monique Alcala	06/07/2019	\$103.00
Albarzinji, Yusuf 46843 Woodstone Ter Sterling, VA 20164-7005	Field Organizer Salary	Monique Alcala	06/10/2019	\$100.00
Staples - Alexandria 3301 Richmond Hwy Alexandria, VA 22305-3044	Supplies	Monique Alcala	06/10/2019	\$23.11
Target 3101 Richmond Hwy Alexandria, VA 22305-3042	Supplies for postcard party	Monique Alcala	06/10/2019	\$66.61
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Monique Alcala	06/10/2019	\$70.00
Wawa - Sterling 23055 Oakgrove Rd Sterling, VA 20166-9465	Food for field staff	Monique Alcala	06/10/2019	\$6.45
CostCo Wholesale 21398 Price Cascades Plz Sterling, VA 20164-6606	Food and beverage for event	Monique Alcala	06/11/2019	\$121.60
HomeGoods 1021 POTOMAC RUN Plz Sterling, VA 20164	Supplies, Election Day	Monique Alcala	06/11/2019	\$13.81
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Supplies, printing	Monique Alcala	06/11/2019	\$72.24
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Supplies, printing	Monique Alcala	06/11/2019	\$230.55
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Supplies, printing	Monique Alcala	06/11/2019	\$153.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taste of Lebanon 510 E Market St Unit F Leesburg, VA 20176-4112	Food and beverage	Monique Alcala	06/11/2019	\$175.18
Albarzinji, Yusuf 46843 Woodstone Ter Sterling, VA 20164-7005	Field Organizer Salary	Monique Alcala	06/13/2019	\$1,305.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	06/13/2019	\$30.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	06/13/2019	\$30.00
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software license	Monique Alcala	06/13/2019	\$960.00
Pizza Hut Sterling 402 S Sterling Blvd # 16 Sterling, VA 20164-3204	Food and beverage	Monique Alcala	06/13/2019	\$26.02
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank fee	Monique Alcala	06/14/2019	\$5.00
Alcala, Monique 404 E Monroe Ave Apt 5 Alexandria, VA 22301-1634	Staff salary	Monique Alcala	06/15/2019	\$1,609.00
Rundquist, Ingela 1327 N Mount Zion Dr Apple Valley, UT 84737-4875	Staff salary	Monique Alcala	06/15/2019	\$1,186.00
Taste of Lebanon 510 E Market St Unit F Leesburg, VA 20176-4112	Food and beverage	Monique Alcala	06/25/2019	\$31.96
Total This Period				\$21,518.63

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,675.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,518.63	
10. Total [add lines 7, 8 and 9]			\$21,518.63
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]		\$34,527.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,675.00		
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		\$2,675.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$37,202.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,518.63		
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]			\$21,518.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,683.65
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]	\$137,243.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,918.66	
25. Total Funds Available [Add lines 21 and 24]			\$139,918.66
26. Previous Disbursements [Line 28 from last report]	\$102,716.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,518.63		
28. Total Disbursements this Election Cycle			\$124,235.01
29. Ending Balance			\$15,683.65