No Schedule A results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Yasmine Taeb	07/01/2019	$714.45
Glory Days Grill 6341 Columbia Pike Falls Church, VA 22041-1246	Meals	Yasmine Taeb	07/01/2019	$14.08
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Online mail service	Yasmine Taeb	07/01/2019	$50.00
Merchant Service 10855 Fairfax Blvd Fl 3 Fairfax, VA 22030-4300	Donation processing fee	Yasmine Taeb	07/01/2019	$14.58
Sapphire Tysons 8201 Greensboro Dr Ste 109 Tysons, VA 22102-3805	Meals	Yasmine Taeb	07/01/2019	$31.96
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Travel	Yasmine Taeb	07/03/2019	$17.37
Washington Metropolitan Area Transit Authority 600 5th St NW Washington, DC 20001-2610	Travel	Yasmine Taeb	07/03/2019	$8.00
Exxon 400 Broad 400 W Broad St Falls Church, VA 22046-3316	Travel	Yasmine Taeb	07/05/2019	$111.30
Corner Bakery 2001 International Dr # 1790M McLean, VA 22102-4605	Meals	Yasmine Taeb	07/08/2019	$20.94
Dominion Energy 11133 Fairfax Blvd Fairfax, VA 22030-5049	Utilities	Yasmine Taeb	07/08/2019	$132.11
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Yasmine Taeb	07/08/2019	$10.00
Aloft Philadelphia Downtown 101 N Broad St Philadelphia, PA 19107-6523	Travel	Yasmine Taeb	07/09/2019	$215.26
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Print materials	Yasmine Taeb	07/12/2019	$74.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chili's 1239 Filbert St Philadelphia, PA 19107-2818	Meals	Yasmine Taeb	07/15/2019	$28.65
Jake's Pizza 201 N Broad St Philadelphia, PA 19107-1540	Meals	Yasmine Taeb	07/15/2019	$19.85
McDonald's #20503 5603 Leesburg Pike Falls Church, VA 22041-2902	Meals	Yasmine Taeb	07/15/2019	$18.54
Park America, Inc. 1333 New Hampshire Ave NW Washington, DC 20036-1500	Parking	Yasmine Taeb	07/15/2019	$22.25
Elms, Jason 4941 Sunset Ln Annandale, VA 22003-6021	Field organizer	Yasmine Taeb	07/17/2019	$1,505.00
Cosi #147 1801 N Lynn St Arlington, VA 22209-2000	Meals	Yasmine Taeb	07/18/2019	$10.44
Panera Bread - Falls Church 450 W Broad St Falls Church, VA 22046-3340	Meals	Yasmine Taeb	07/22/2019	$10.63
Ronald Reagan National Airport Taxi Service Reagan National Airport Arlington, VA 22202	Travel	Yasmine Taeb	07/24/2019	$18.00
Silver Diner - Falls Church 8150 Porter Rd Falls Church, VA 22042-1014	Meals	Yasmine Taeb	07/30/2019	$12.59
Thai Ashburn 44031 ASHBURN VILLAGE Blvd Ashburn, VA 20147	Meals	Yasmine Taeb	07/30/2019	$10.01
Merchant Service 10855 Fairfax Blvd Fl 3 Fairfax, VA 22030-4300	Donation processing fee	Yasmine Taeb	08/02/2019	$1.44
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Yasmine Taeb	08/05/2019	$10.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank service fee	Yasmine Taeb	08/30/2019	$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection fee	Yasmine Taeb	08/31/2019	$2.22
Total This Period				$3,097.87

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$56.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**3**		**$56.00**
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]		$3,097.87	
10. Total [add lines 7, 8 and 9]			**$3,097.87**
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]		**$3,211.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$56.00		
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		$56.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,267.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,097.87		
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]			$3,097.87
19. Ending Balance [Subtract Line 18b from Line 17e]			**$170.06**
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]	$193,720.15		
23. Receipts from Current Reporting Previous [Line 17d above]	$56.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$193,776.15	
25. Total Funds Available [Add lines 21 and 24]			**$193,776.15**
26. Previous Disbursements [Line 28 from last report]	$190,508.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,097.87		
28. Total Disbursements this Election Cycle			**$193,606.09**
29. Ending Balance			**$170.06**