# Friends of Erika Yalowitz (CC-18-00213) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9 No Schedule A results to display.

Friends of Erika Yalowitz (CC-18-00213)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule B results to display.				

Friends of Erika Yalowitz (CC-18-00213)	Reporting Period: 07/01/2019 Through: 08/31/ Page: 3 of	
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Itom or Sorvice	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Marketing June	Erika Yalowitz	07/01/2019	\$68.70
Nachste.us N/A Bogota, Colombia, N/A 00000	Marketing consulting	Erika Yalowitz	07/03/2019	\$801.20
Nachste.us N/A Bogota, Colombia, N/A 00000	Transaction fee	Erika Yalowitz	07/03/2019	\$24.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Campaign	Erika Yalowitz	07/08/2019	\$159.74
1&1 Internet Inc. 701 Lee Road 300 Chesterbrook, PA 19087	Domaing & web hosting	Erika Yalowitz	07/10/2019	\$20.17
1&1 Internet Inc. 701 Lee Road 300 Chesterbrook, PA 19087	Web services	Erika Yalowitz	07/15/2019	\$111.05
US Postal Service 2043 Wilson Blvd. Arlington, VA 22201	Postage, thank you letters	Erika Yalowitz	07/18/2019	\$145.20
Friends of Walter Alcorn P.O. Box 9302 Reston, VA 20195	Democratic Campaign	Erika Yalowitz	07/27/2019	\$100.00
Sperling for Springfield Supervisor 5746 Union Mill Road 124 Clifton, VA 20124	Democratic Campaign	Erika Yalowitz	08/09/2019	\$150.00
Karen Keys Gamarra for School Board P.O. Box 212 Oakton, VA 22124	Democratic Campaign	Erika Yalowitz	08/15/2019	\$50.00
Total This Period				\$1,630.10

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Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Yalowitz, Erika 8350 Greensboro Dr. 07/14/2019 \$443.65 \$0.00 Unit 1011 Tysons, VA 22102 **Total This Period** 

Friends of Erika Yalowitz (CC-18-00213)	Reporting Period: 07/01/2019 Through: 08/31/2019			
(00 10 00 10)	Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,630.10 10. Total [add lines 7, 8 and 9] \$1,630.10 **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] \$443.65 13. Subtotal \$443.65 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$443.65

29. Ending Balance

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\$951.93

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,582.03 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$443.65 d. Subtotal: Contributions and Receipts received this period \$443.65 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,025.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,630.10 [Line 10 of Schedule G] \$443.65 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,073.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$951.93 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$63,376.00 Receipts from Current Reporting Previous [Line 17d above] \$443.65 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$63,819.65 25. Total Funds Available [Add lines 21 and 24] \$63,819.65 26. Previous Disbursements [Line 28 from last report] \$60,793.97 27. Disbursements from Current Reporting Period \$2,073.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$62,867.72