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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
Barrueta, Jesus 1800 Old Meadow Road McLean, VA 22102	1.Colliers international 2.Real Estate 3.Washington, DC	05/29/2018	\$1,000.00	\$1,000.00
Gray, Myrna 8085 Lieber Road Indianapolis, IN 46260	1.Retired 2.Retired 3.N/A	06/21/2018	\$250.00	\$250.00
Owens, Eric 7911 Westpark Drive 1920 Tysons, VA 22102	1.Tate & Tryon 2.Tax Accountant 3.Washington, DC	05/29/2018	\$500.00	\$500.00
Yalowitz, Charles 385 Drake Rd Venice, FL 34293	1.N/A 2.Retired 3.N/A	06/10/2018	\$4,000.00	\$4,000.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012	1.Arlington JDR 2.Court Officer 3.Arlington, VA	05/29/2018	\$1,500.00	\$1,500.00
Yalowitz, Merle 385 Drake Road venice, FL 34293	1.N/A 2.Retired 3.N/A	06/02/2018	\$1,000.00	\$1,000.00
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	05/29/2018	\$250.00	\$250.00
Yalowitz, Neil 8310 Greensboro Dr 1011 Tysons, VA 22102	1.Greensmith Energy 2.Software Engineer 3.Herndon, VA	06/21/2018	\$50.00	\$300.00
Total This Period			\$8,550.00	

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Dept of Homeland Security Beaty, Mike 2. Analyst 13644 Bridlewood Dr 3. Washington, DC 06/05/2018 \$150.00 \$150.00 4. Photo shoot Gainesville, VA 20155 5. Fair Market Value **Total This Period** \$150.00

Friends of Erika Yalowitz (CC-18-00213)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 9			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	05/31/2018	\$73.08
Access National Bank 8221 Old Courthouse Rd 100 Tysons, VA 22182	Bank fees	Eric Owens	06/08/2018	\$14.81
Ortiz, Alba 2477 Camp Avenue North Bellmore, NY 11710	Campaign logo design	Erika Yalowitz	06/12/2018	\$250.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN access	Erika Yalowitz	06/13/2018	\$230.64
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	06/30/2018	\$241.42
United States Postal Service 1544 Spring Hill Road Tysons, VA 22102	PO Box and stamps	Erika Yalowitz	06/30/2018	\$170.20
Total This Period		•	•	\$980.15

Friends of Erika Yalowitz (CC-18-00213)	Reporting Period: 01/01/2018 Through: 06/30/2018			
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No Schedule E-1 results to display.				

Friends of Erika Yalowitz (CC-18-00213)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Erika Yalowitz (CC-18-00213) Reporting Period: 01/01/2018 Through: 06/30/2018 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] 8 \$8,550.00 2. Schedule B [Over \$100] 1 \$150.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$935.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 26 \$9,635.00 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] \$150.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$980.15 10. Total [add lines 7, 8 and 9] \$1,130.15 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,635.00		
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		\$9,635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,635.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,130.15		
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]			\$1,130.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,504.85
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,635.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,635.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,130.15		
28. Total Disbursements this Election Cycle			\$1,130.15
29. Ending Balance			\$8,504.85