

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allerton, Dennis 9938 Capperton Dr Oakton, VA 22124	1.Fairfax Propane 2.HazMat 3.Fairfax	05/17/2019	\$125.00	\$175.00
Allerton, Dennis 9938 Capperton Dr Oakton, VA 22124	1.Fairfax Propane 2.HazMat 3.Fairfax	05/30/2019	\$50.00	\$225.00
American Federation of Federal, State, County and Municipal Employees AFSCME 1625 L Street, NW Washington, DC 20036	1. 2.Labor Union 3.Washington, D.C.	05/20/2019	\$2,000.00	\$2,000.00
Barrueta, Jesus 1800 Old Meadow Road McLean, VA 22102	1.Colliers international 2.Real Estate 3.Washington, DC	05/30/2019	\$100.00	\$1,200.00
Chapman, Timothy 360 Windover Ave NW Vienna, VA 22180	1.self 2.Real Estate developer 3.Vienna, VA	05/19/2019	\$5,000.00	\$8,500.00
Farrell, John 11545 Underoak Court Reston, VA 20191	1.McCandlish & Lillard 2.Attorney 3.Fairfax, VA	05/20/2019	\$250.00	\$350.00
Gorey, Hays 9866 Palace Green Way Vienna, VA 22181	1.N/A 2.Not Employed 3.N/A	04/11/2019	\$200.00	\$200.00
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Lubbock, TX	05/28/2019	\$25.00	\$160.00
Jameson, Paul 5901 Mount Eagle Dr. Unit 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	05/09/2019	\$100.00	\$200.00
Kenneke, Albert 3031 Borge St # 210 Oakton, VA 22124-2805	1.none 2.Retired 3.none	05/07/2019	\$5.00	\$105.00
Kenneke, Albert 3031 Borge St # 210 Oakton, VA 22124-2805	1.none 2.Retired 3.none	05/17/2019	\$5.00	\$110.00
Kenneke, Albert 3031 Borge St # 210 Oakton, VA 22124-2805	1.none 2.Retired 3.none	05/22/2019	\$20.00	\$130.00

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Korpe, Satish 9244 East Hampton Drive Capitol Heights, MD 20743	1.Potowmac Engineers Inc. 2.Engineer 3.Capitol Heights, MD	05/30/2019	\$25.00	\$124.00
Meyer, Morris 111 Silverleaf Court Sterling, VA 20164	1.Greensmith Energy Management Systems 2.Senior Systems Architect 3.Herndon, VA	04/24/2019	\$100.00	\$125.00
Neal, Valerie 8380 Greensboro Dr. Unit 721 McLean, VA 22102	1.Smithsonian National Air and Space Museum 2.Museum Curator 3.Washington, DC	04/30/2019	\$100.00	\$300.00
Pekarsky, Stella 5032 Veronica Rd Centerville, VA 20120	1.Skyway Air Taxi 2.Air charter 3.Manassas, VA	05/20/2019	\$25.00	\$285.00
Russell, LaJuanna 151 North Quaker Lane Alexandria, VA 22304	1.Business Management Associates 2.Owner 3.Alexandria, VA	04/26/2019	\$250.00	\$250.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1.N/A 2.Not employed 3.N/A	04/13/2019	\$35.00	\$405.00
Schoradt, Geofre 3000 White Birch Ct Fairfax, VA 22031	1.N/A 2.Not employed 3.N/A	05/13/2019	\$35.00	\$440.00
Trinkle, William 8350 Greensboro Dr.Unit 820 McLean, VA 22102	1.Self Employed 2.Cars 3.McLean, VA	05/30/2019	\$50.00	\$135.00
Yalowitz, Merle 385 Drake Road venice, FL 34293	1.N/A 2.Retired 3.N/A	05/18/2019	\$150.00	\$1,349.00
Total This Period			\$8,650.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Erika Yalowitz	04/01/2019	\$44.16
Hill, Courtney 1941 North Cameron St 2 Arlington, VA 22207	Campaign Staff	Erika Yalowitz	04/01/2019	\$241.95
Hill, Courtney 1941 North Cameron St 2 Arlington, VA 22207	Campaign Staff	Erika Yalowitz	04/03/2019	\$1,500.00
Nachste.us N/A Bogota, Colombia, N/A 00000	Campaign administrative services	Erika Yalowitz	04/04/2019	\$399.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Erika Yalowitz	04/05/2019	\$15.86
League of Women Voters of the Fairfax Area 4026-B Hummer R Annandale, VA 22003	Networking event	Erika Yalowitz	04/06/2019	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	04/07/2019	\$3.37
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	04/14/2019	\$19.58
Edmondson Planning and Design No physical address listed Washington, DC 20036	Consulting services	Erika Yalowitz	04/15/2019	\$180.00
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Printing services	Erika Yalowitz	04/15/2019	\$134.62
Lewis, Nicole 1941 North Cameron Street Arlington, VA 22207	Campaign staff - communications and speechwriting	Erika Yalowitz	04/18/2019	\$400.00
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Email and web services	Erika Yalowitz	04/19/2019	\$30.00
Phoneburner 1968 S. Coast Hwy 1800 Laguna Beach, CA 92651	Phone calling assistance	Erika Yalowitz	04/19/2019	\$149.00

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	04/21/2019	\$10.45
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	filing fees	Erika Yalowitz	04/22/2019	\$195.00
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	04/28/2019	\$15.81
Northern Virginia Labor Federation 4536 John Marr Dr Annandale, VA 22003	Event	Erika Yalowitz	04/28/2019	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Erika Yalowitz	04/30/2019	\$102.12
Hill, Courtney 1941 North Cameron St 2 Arlington, VA 22207	Campaign Staff	Erika Yalowitz	05/02/2019	\$1,500.00
DP Printing 5641 General Washington Dr Alexandria, VA 22312	Printing services	Erika Yalowitz	05/03/2019	\$975.30
Person, Jeff 2905 Stillwood Circle 103 Falls Church, VA 22042	Staff	Erika Yalowitz	05/04/2019	\$200.00
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	05/05/2019	\$9.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Erika Yalowitz	05/06/2019	\$40.00
Verizon Wireless 8078 Tysons Corner Center McLean, VA 22102	Campaign cell phone	Erika Yalowitz	05/06/2019	\$53.19
Walmart 1500 B Cornerside Blvd Vienna, VA 22182	Campaign supplies	Erika Yalowitz	05/06/2019	\$44.25
1&1 Internet Inc. 701 Lee Road 300 Chesterbrook, PA 19087	Website services	Erika Yalowitz	05/10/2019	\$131.22

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ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	05/12/2019	\$18.97
Nachste.us N/A Bogota, Colombia, N/A 00000	Campaign administrative services	Erika Yalowitz	05/13/2019	\$398.44
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	05/19/2019	\$216.89
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Email services	Erika Yalowitz	05/20/2019	\$30.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Printing and mailing	Erika Yalowitz	05/20/2019	\$11,242.00
Phoneburner 1968 S. Coast Hwy 1800 Laguna Beach, CA 92651	Phone calling assistance	Erika Yalowitz	05/20/2019	\$149.00
The Rotary Club of Vienna PO Box 822 Vienna, VA 22183	Viva Vienna	Erika Yalowitz	05/25/2019	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	05/26/2019	\$22.53
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Printing services	Erika Yalowitz	05/27/2019	\$7.17
Arsala, Toora 5217 Fernbrook Drive Centreville, VA 20120	Campaign staff	Erika Yalowitz	05/29/2019	\$60.00
Person, Jeff 2905 Stillwood Circle 103 Falls Church, VA 22042	Campaign Staff	Erika Yalowitz	05/29/2019	\$750.00
ActBlue 366 Summer St Somerville, MA 02144	Online fundraising service charge	Erika Yalowitz	05/30/2019	\$21.20
Total This Period				\$19,736.10

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012		05/21/2019	\$2,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Owens, Eric 7911 Westpark Drive 1920 Tysons, VA 22102		12/16/2018	\$300.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012		05/21/2019	\$2,000.00
Total This Period			\$2,300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$8,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,999.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$10,649.00
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]		\$19,736.10	
10. Total [add lines 7, 8 and 9]			\$19,736.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$2,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,261.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,649.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,649.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,910.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,736.10		
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]			\$19,736.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,174.46
20. Total Unpaid Debts [from Schedule F of this report]	\$2,300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,698.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,649.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,347.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,347.00
26. Previous Disbursements [Line 28 from last report]	\$32,436.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,736.10		
28. Total Disbursements this Election Cycle			\$52,172.54
29. Ending Balance			\$7,174.46