

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	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

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. Unit 1011 Tysons, VA 22102		07/14/2019	\$443.65	\$0.00
Total This Period				

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

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,630.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$443.65	
<b>13. Subtotal</b>			<b>\$443.65</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$443.65	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,050.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$443.65		
d. Subtotal: Contributions and Receipts received this period		\$443.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,494.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,630.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$443.65	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,073.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,420.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,871.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$443.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,314.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$64,314.65</b>
26. Previous Disbursements [Line 28 from last report]	\$60,820.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,073.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,894.31</b>
<b>29. Ending Balance</b>			<b>\$1,420.34</b>