

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
del Aguila Jr, Cesar A 126 Fortnightly Blvd Herndon, VA 20170	1.Apttus 2.VP Sales 3.San Mateo, CA	06/04/2019	\$250.00	\$350.00
Kenneke, Albert 3031 Borge St # 210 Oakton, VA 22124-2805	1.none 2.Retired 3.none	06/05/2019	\$5.00	\$135.00
Kenneke, Albert 3031 Borge St # 210 Oakton, VA 22124-2805	1.none 2.Retired 3.none	06/07/2019	\$5.00	\$140.00
Latino Victory Fund 700 14st St NW 200 Washington, DC 20005	1. 2.Political action committee 3.Washington DC	06/05/2019	\$2,000.00	\$2,000.00
Morrill, John 316 S. Irving St. ARLINGTON, VA 22204	1.Arlington County 2.energy manager 3.Arlington, VA	05/31/2019	\$250.00	\$250.00
Neal, Valerie 8380 Greensboro Dr. Unit 721 McLean, VA 22102	1.Smithsonian National Air and Space Museum 2.Museum Curator 3.Washington, DC	05/31/2019	\$100.00	\$400.00
Yalowitz, Joel 1 White Elm Ct SW Huntsville, AL 35824	1.Self 2.Radiology 3.Huntsville, AL	06/02/2019	\$100.00	\$200.00
Total This Period			\$2,710.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The ORiordan Bethel Law Firm 1314 19th Street, NW Washington, DC 20036	1. 2. Attorneys 3. Washington, D.C. 4. Legal services 5. Actual Cost	06/08/2019	\$1,550.00	\$2,555.00
Total This Period			\$1,550.00	

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	05/31/2019	\$8.97
Fisk, Fionnuala 2708 Hillcrest Rd. Richmond, VA 23225	Campaign Staff	Eric D Owens	05/31/2019	\$400.00
ActBlue 366 Summer St Somerville, MA 02144	Actblue service fee	Erika Yalowitz	06/02/2019	\$18.98
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Printing and supplies	Erika Yalowitz	06/03/2019	\$63.27
Fedex Office 8365 Leesburg Pike Vienna, VA 22182	Office supplies	Erika Yalowitz	06/03/2019	\$17.49
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital marketing	Erika Yalowitz	06/05/2019	\$13.64
Verizon Wireless 8078 Tysons Corner Center McLean, VA 22102	Phone	Erika Yalowitz	06/06/2019	\$50.50
Best Buy 8449 Leesburg Pike Vienna, VA 22182	Office supplies	Erika Yalowitz	06/07/2019	\$39.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital marketing	Erika Yalowitz	06/07/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital marketing	Erika Yalowitz	06/07/2019	\$50.00
The Container Store 8459 Leesburg Pike Vienna, VA 22182	Office Supplies	Erika Yalowitz	06/07/2019	\$29.64
Dollar Tree 264 Cedar Lane Vienna, VA 22180	Materials for polling locations	Erika Yalowitz	06/08/2019	\$34.98
Office Depot 2901 Gallows Rd Falls Church, VA 22042	Office Supplies	Erika Yalowitz	06/08/2019	\$61.17

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	Actblue service fee	Erika Yalowitz	06/09/2019	\$19.55
Doodle.com Werdstrasse 21 Zurich, Switzerland, N/A 00000	Scheduling tool for volunteers	Erika Yalowitz	06/09/2019	\$49.00
Doodle.com Werdstrasse 21 Zurich, Switzerland, N/A 00000	Doodle.com Purchase fee	Erika Yalowitz	06/10/2019	\$1.47
DP Printing 5641 General Washington Dr Alexandria, VA 22312	Printing services	Eric D Owens	06/10/2019	\$244.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertisements	Erika Yalowitz	06/10/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertisements	Erika Yalowitz	06/10/2019	\$125.00
Fisk, Fionnuala 2708 Hillcrest Rd. Richmond, VA 23225	Campaign Staff	Eric D Owens	06/10/2019	\$400.00
Flynn, Liam 3478 Pence Court Annandale, VA 22003	Canvassing	Erika Yalowitz	06/10/2019	\$100.00
Nachste.us N/A Bogota, Colombia, N/A 00000	Campaign Administrative Services	Erika Yalowitz	06/11/2019	\$399.24
Nachste.us N/A Bogota, Colombia, N/A 00000	Campaign Administrative Services	Erika Yalowitz	06/11/2019	\$11.98
Tysons Biergarten 8346 Leesburg Pike McLean, VA 22102	Election Night event	Eric D Owens	06/11/2019	\$330.72
Fisk, Fionnuala 2708 Hillcrest Rd. Richmond, VA 23225	Campaign Staff -Bonus	Erika Yalowitz	06/15/2019	\$400.00
Giant 1230 West Broad Street Falls Church, VA 22046	Volunteer appreciation gift cards	Eric D Owens	06/15/2019	\$384.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person, Jeff 2905 Stillwood Circle 103 Falls Church, VA 22042	Campaign Staff	Eric D Owens	06/15/2019	\$750.00
Salem, Yassmin 202 harmony dr Vienna, VA 22180	Canvassing	Eric D Owens	06/15/2019	\$75.00
Abdiaziz, Ahmed 2166 Frederick Douglas Blvd 3F New York, NC 10026	Canvassing	Erika Yalowitz	06/17/2019	\$232.50
Goodman, Ariana C/O 8350 Greensboro Dr Tysons, VA 22102	Canvassing	Erika Yalowitz	06/17/2019	\$25.00
Mailchimp 675 Ponce de Leon Ave NE Atlanta, VA 30308	Email services	Erika Yalowitz	06/18/2019	\$30.00
The Sexton Group 420 W. Huron 101 Chicago, IL 60618	Phone services	Erika Yalowitz	06/21/2019	\$48.72
Microsoft 5000 148th Ave NE Redmond, WA 98052	Software	Erika Yalowitz	06/27/2019	\$69.99
Yu, Jeff C/O 8350 Greensboro Dr Tysons, VA 22102	Canvassing	Eric Owens	06/27/2019	\$187.50
Total This Period				\$4,798.02

No Schedule E-1 results to display.

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				
Owens, Eric 7911 Westpark Drive 1920 Tysons, VA 22102		06/15/2019	\$300.00	\$0.00
Yalowitz, Erika 8350 Greensboro Dr 1011 Tysons, VA 22012		06/15/2019	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,710.00	
2. Schedule B [Over \$100]	1	\$1,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$264.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,524.00
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]		\$1,550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,798.02	
10. Total [add lines 7, 8 and 9]			\$6,348.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,300.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,801.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,524.00		
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		\$4,524.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,325.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,348.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,648.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,677.91
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]	\$58,974.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,524.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,498.50	
25. Total Funds Available [Add lines 21 and 24]			\$63,498.50
26. Previous Disbursements [Line 28 from last report]	\$52,172.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,648.02		
28. Total Disbursements this Election Cycle			\$60,820.59
29. Ending Balance			\$2,677.91