

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
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	06/24/2017	\$150.00	\$150.00
Bloomquist, Shirley 11136 RICH MEADOW DR Great Falls, VA 22066	1.Self-employed 2.EDUCATIONAL CONSULTANT 3.Great Falls, VA	06/23/2017	\$150.00	\$250.00
Bochner, Richard 9402 Colonade Dr Vienna, VA 22181	1.Not employed 2.Retired 3.Vienna, VA	06/28/2017	\$1,000.00	\$2,000.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	04/22/2017	\$20.00	\$120.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	05/22/2017	\$20.00	\$140.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	06/22/2017	\$20.00	\$160.00
Broder, David 9770 Oleander Ave Vienna, VA 22181	1.SEIU Virginia 512 2.Union President 3.Fairfax, VA	06/16/2017	\$100.00	\$200.00
Eisen, Bernice 3831 Chantal Lane Fairfax, VA 22031	1.Self 2.Book Indexer 3.Fairfax, VA	06/19/2017	\$100.00	\$150.00
Flippen-Anderson, Judith 3521 Launcelot Way Annandale, VA 22003	1.Self 2.Board Secretary 3.Annandale, VA	06/19/2017	\$125.00	\$225.00
Freeman, Eve 11375 Aristotle Dr Apt 103 Fairfax, VA 22030	1.Teksystems 2.Consultant 3.Washington, DC	06/13/2017	\$100.00	\$200.00
Graham, Bryan 6292 Paddington Ln Centreville, VA 20120	1.BRMi 2.Information Technology Consultant 3.Chevy Chase, MD	06/20/2017	\$100.00	\$200.00
Greeson, Thomas 10328 Sager Ave #116 Fairfax, VA 22030	1.Reed Smith LLP 2.Attorney 3.Falls Church, VA	06/16/2017	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Jameson, Paul 2713 Glencroft Rd Vienna, VA 22181	1.Schagrin Associates 2.Law/Attorney 3.Washington, DC	06/26/2017	\$250.00	\$750.00
Kirby, Beth-Ann Roth 9204 Saint Marks Pl Fairfax, VA 22031	1.Not employed 2.Not employed 3.Fairfax, VA	06/30/2017	\$108.00	\$108.00
Maer, Elizabeth 9112 Coronado Terrace Fairfax, VA 22031	1.All Travel and Cruises/Nexion 2.Vacation Agent 3.Falls Church, VA	06/24/2017	\$100.00	\$125.00
Miscavage, Jane 10032 Glencroft Ct. Vienna, VA 22181	1.Not employed 2.Not employed 3.	06/14/2017	\$100.00	\$200.00
Morrell, Karla 8808 Lynnhurst Dr Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	06/28/2017	\$100.00	\$200.00
Reddy, Jayant 6501 SHIPYARD PL Falls Church, VA 22043	1.U.S. Dept. of Labor 2.Attorney 3.Washington, DC	06/24/2017	\$34.00	\$134.00
Richard Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151	1. 2. 3.	06/28/2017	\$250.00	\$250.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031	1.Self 2.Consultant 3.Fairfax, VA	06/23/2017	\$36.00	\$136.00
Watts, Robert 8728 Shadow Lawn Ct Annandale, VA 22003	1.U.S. Dept. of State 2.Foreign Affairs Officer 3.Washington, DC	06/27/2017	\$68.00	\$268.00
Waxman, Bruce 3911 Laro Court Fairfax, VA 22031	1.RGS, Inc. 2.Principal Consultant 3.Arlington, VA	06/30/2017	\$68.00	\$168.00
Total This Period			\$3,249.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Bank VA-RIC-9292 P.O. Box 27572 Richmond, VA 23261-7572	Bank fee refund	06/14/2017	\$38.00
Total This Period			\$38.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Campaign services	Dalia Palchik	01/03/2017	\$11.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Dalia Palchik	01/03/2017	\$12.49
Palchik, Dalia 3326 Woodburn Village Drive Apt 21 Annandale, VA 22003	Reimbursement - meeting snacks	Dalia Palchik	01/09/2017	\$30.00
Providence RECenter 7525 Marc Dr Falls Church, VA 22042	Event space	Dalia Palchik	01/09/2017	\$30.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	01/22/2017	\$0.79
United States Post Office 8409 Lee Hwy Merrifield, VA 22116	P.O. box	Dalia Palchik	01/26/2017	\$76.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Dalia Palchik	02/02/2017	\$24.50
Wix 500 Terry A Francois Blvd San Francisco, CA 94158	Web hosting	Dalia Palchik	02/06/2017	\$149.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Campaign contribution	Dalia Palchik	02/08/2017	\$100.00
Tyson's Regional Chamber of Commerce 7925 Jones Branch Dr II200 Tysons, VA 22102	Event cost	Dalia Palchik	02/15/2017	\$40.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	02/26/2017	\$0.79
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Dalia Palchik	03/03/2017	\$12.50
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Campaign contribution	Dalia Palchik	03/13/2017	\$250.00

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Palchik, Violeta 8809 Lynnhurst Dr Fairfax, VA 22031	Campaign phone reimbursement	Dalia Palchik	03/21/2017	\$866.76
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	03/26/2017	\$0.79
Facebook Inc. P.O. Box 10005 Department 415 Palo Alto, CA 94303	Web advertising	Dalia Palchik	04/03/2017	\$15.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Dalia Palchik	04/03/2017	\$12.50
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event cost	Dalia Palchik	04/21/2017	\$150.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	04/23/2017	\$0.79
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Dalia Palchik	05/03/2017	\$12.50
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event cost	Dalia Palchik	05/26/2017	\$200.00
Parker, Alexander 415 East Grace St. Apt. 401 Richmond, VA 23219	Consultant payment	Dalia Palchik	05/26/2017	\$500.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	05/28/2017	\$0.79
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web hosting	Dalia Palchik	06/02/2017	\$12.50
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office supplies	Dalia Palchik	06/06/2017	\$119.74
SunTrust Bank VA-RIC-9292 P.O. Box 27572 Richmond, VA 23261-7572	Bank fee	Dalia Palchik	06/06/2017	\$38.00

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Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event cost	Dalia Palchik	06/08/2017	\$150.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	06/11/2017	\$1.35
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	06/13/2017	\$9.88
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	06/18/2017	\$25.42
Zippityprint.com 1600 East 23rd Street Cleveland, OH 44114	Printing services	Dalia Palchik	06/19/2017	\$951.98
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	06/25/2017	\$40.49
Facebook Inc. P.O. Box 10005 Department 415 Palo Alto, CA 94303	Web advertising	Dalia Palchik	06/26/2017	\$25.04
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office supplies	Dalia Palchik	06/26/2017	\$23.45
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	06/30/2017	\$58.39
Total This Period				\$3,952.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$3,249.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,562.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$4,811.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.00
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]		\$3,952.44	
10. Total [add lines 7, 8 and 9]			\$3,952.44
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,785.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,811.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,849.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,634.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,952.44		
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]			\$3,952.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,682.34
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		\$3,320.55	
22. Previous Receipts [Line 24 from last report]	\$14,981.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,849.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,830.57	
25. Total Funds Available [Add lines 21 and 24]			\$23,151.12
26. Previous Disbursements [Line 28 from last report]	\$12,516.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,952.44		
28. Total Disbursements this Election Cycle			\$16,468.78
29. Ending Balance			\$6,682.34