

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
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	07/22/2017	\$20.00	\$180.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	08/22/2017	\$20.00	\$200.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	09/22/2017	\$20.00	\$220.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	10/22/2017	\$20.00	\$240.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	11/22/2017	\$20.00	\$260.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.Democratic Congressional Campaign Committee 2.Director 3.Washington, DC	12/22/2017	\$20.00	\$280.00
Freeman, Eve 11375 Aristotle Dr Apt 103 Fairfax, VA 22030	1.Teksystems 2.Consultant 3.Washington, DC	07/01/2017	\$100.00	\$300.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	07/02/2017	\$250.00	\$350.00
Harrington, Anne 8902 Lynnhurst Dr Fairfax, VA 22031	1.Self 2.Realtor 3.Fairfax, VA	07/04/2017	\$200.00	\$200.00
Joyce, Richard 5268 O'Faly Rd Fairfax, VA 22030	1.Not employed 2.Retired 3.Fairfax, VA	07/04/2017	\$100.00	\$140.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.VA Trading, LLC 2.Co-Owner 3.Vienna, VA	07/02/2017	\$34.00	\$134.00
Press, Daniel 410 Ridge Rd SW Vienna, VA 22180	1.Chung & Press, P.C. 2.Bankruptcy Lawyer 3.McLean, VA	07/01/2017	\$68.00	\$128.00

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Total This Period			\$872.00	

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
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	07/02/2017	\$46.50
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320	Event Supplies	Dalia Palchik	07/03/2017	\$34.98
El Patio Restaurant 5240 Randolph Rd Rockville, MD 20852	Event Food	Dalia Palchik	07/03/2017	\$197.16
Facebook Inc. P.O. Box 10005 Department 415 Palo Alto, CA 94303	Event Ads	Dalia Palchik	07/03/2017	\$11.66
Giant 7137 Columbia Pike Annandale, VA 22003	Event Food	Dalia Palchik	07/03/2017	\$31.05
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Hosting	Dalia Palchik	07/03/2017	\$12.50
H Mart 7885 Heritage Dr Annandale, VA 22003	Event Food & Supplies	Dalia Palchik	07/03/2017	\$55.70
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Event Supplies	Dalia Palchik	07/03/2017	\$44.51
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Event Supplies	Dalia Palchik	07/03/2017	\$16.24
Shoppers Food 9622 Main Street Fairfax, VA 22031	Event Food	Dalia Palchik	07/03/2017	\$288.10
Shoppers Food 9622 Main Street Fairfax, VA 22031	Event Food	Dalia Palchik	07/03/2017	\$37.31
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	07/09/2017	\$15.89
Friends of Marcus Simon P.O. Box 958 Falls Church, VA 22040	Campaign Contribution	Dalia Palchik	07/12/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Karen Keys-Gamarra for School Board 2688 Linda Marie Dr Oakton, VA 22124-1111	Campaign Contribution	Dalia Palchik	07/12/2017	\$250.00
Karen Keys-Gamarra for School Board 2688 Linda Marie Dr Oakton, VA 22124-1111	Campaign Contribution	Dalia Palchik	07/16/2017	\$250.00
Friends of Danica Roem P.O. Box726 Manassas, VA 20113	Campaign Contribution	Dalia Palchik	07/18/2017	\$100.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	07/23/2017	\$2.77
United States Post Office 8409 Lee Hwy Merrifield, VA 22116	Stamps	Dalia Palchik	07/24/2017	\$49.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Dalia Palchik	07/25/2017	\$29.80
Facebook Inc. P.O. Box 10005 Department 415 Palo Alto, CA 94303	Advertising	Dalia Palchik	08/01/2017	\$3.30
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Hosting	Dalia Palchik	08/02/2017	\$12.50
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	08/27/2017	\$0.79
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Hosting	Dalia Palchik	09/05/2017	\$12.50
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	09/24/2017	\$0.79
Tanner for Delegate 3805 Pickett Rd Fairfax, VA 22031	Campaign Contribution	Dalia Palchik	09/24/2017	\$100.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Hosting	Dalia Palchik	10/02/2017	\$12.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	10/22/2017	\$0.79
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Campaign Contribution	Dalia Palchik	10/22/2017	\$100.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Web Hosting	Dalia Palchik	11/02/2017	\$12.50
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	11/26/2017	\$0.79
Emerge VA PO Box 3545 Richmond, VA 23235	Event Sponsorship	Dalia Palchik	11/27/2017	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Membership Fee	Dalia Palchik	12/04/2017	\$75.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Hosting	Dalia Palchik	12/04/2017	\$12.50
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	ActBlue service fee	Dalia Palchik	12/24/2017	\$0.79
Total This Period				\$2,167.92

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]	12	\$872.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$474.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,346.00
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]		\$2,167.92	
10. Total [add lines 7, 8 and 9]			\$2,167.92
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]		\$6,682.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,346.00		
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		\$1,346.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,028.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,167.92		
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]			\$2,167.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,860.42
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]	\$19,830.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,346.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,176.57	
25. Total Funds Available [Add lines 21 and 24]			\$24,497.12
26. Previous Disbursements [Line 28 from last report]	\$16,468.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,167.92		
28. Total Disbursements this Election Cycle			\$18,636.70
29. Ending Balance			\$5,860.42