

**Niedzielski-Eichner for Supervisor  
(CC-18-00581)**

Reporting Period: 01/01/2019 Through: 03/31/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Berger, David<br>655 Mohican Way<br>Westerville, OH 43081   | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 01/14/2019    | \$250.00                 | \$250.00          |
| Bleeker, Ronald<br>8017 Greenwich Woods Drive<br>McLean, VA 22102   | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 01/08/2019    | \$250.00                 | \$250.00          |
| Felmlee, William<br>PO Box 35<br>Oakton, VA 22124   | 1.Not Employed<br>2.Disabled American Veteran<br>3.  | 03/31/2019    | \$250.00                 | \$250.00          |
| Goodwin, Thomas<br>10315 Blake Lane<br>Oakton, VA 22124   | 1.Thomas Goodwin Communications<br>2.Consultant<br>3.Oakton VA   | 02/26/2019    | \$200.00                 | \$200.00          |
| Jennison, John<br>3706 Prado Place<br>Fairfax, VA 22031   | 1.Jennison 7 Shultz PC<br>2.Attorney<br>3.Arlington VA   | 03/03/2019    | \$200.00                 | \$200.00          |
| Macfarlane, Allison<br>4608 Fairfield Dr<br>Bethesda, MD 20814  | 1.George Washington University<br>2.Professor<br>3.Washington DC   | 01/05/2019    | \$250.00                 | \$250.00          |
| Pilgrim, Lynda<br>8319 McNeil St<br>Vienna, VA 22180  | 1.DHS-FEMA<br>2.Attorney-Advisor<br>3.Washington DC  | 03/27/2019    | \$500.00                 | \$500.00          |
| Snape, Dale<br>1781 Chain Bridge Rd. #305<br>McLean, VA 22102   | 1.self<br>2.consultant<br>3.McLeanVA   | 03/22/2019    | \$250.00                 | \$250.00          |
| Statter, Dave<br>6312 Seven Corners Center #252<br>Falls Church, VA 22044                                 | 1.Self<br>2.Consultant<br>3.Falls Church, VA   | 01/05/2019    | \$250.00                 | \$250.00          |
| Steel, Adrian<br>7720 Timon Dr.<br>McLean, VA 22102   | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 03/11/2019    | \$250.00                 | \$250.00          |
| Storck, Deborah<br>8512 Stable Drive<br>Alexandria, VA 22308  | 1.Fairfax County Public Schools<br>2.School Counselor<br>3.Fairfax, Virginia   | 03/10/2019    | \$300.00                 | \$300.00          |
| Trost, Don<br>2421 NW Lacamas Drive<br>Camas, WA 98607  | 1.TechSource<br>2.Consultant<br>3.Camas WA   | 02/15/2019    | \$1,000.00               | \$1,000.00        |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| White, Maya K<br>2671 Avenir Place<br>2523<br>Vienna, VA 22180  | 1.Sevatec<br>2.Principal Consultant<br>3.Fairfax, VA   | 03/22/2019       | \$100.00                    | \$120.00             |
| Williams, James<br>838 Milwaukee Street<br>DENVER, CO 80206   | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 01/07/2019       | \$500.00                    | \$500.00             |
| Total This Period   |  |                  | \$4,550.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Apollo Group LLC<br>9649 Lindenbrook Street<br>Fairfax, VA 22031                                 | Campaign consultation and support                            | Phillip<br>Niedzielski-<br>Eichner           | 01/21/2019             | \$11,375.00    |
| Democratic Party of Virginia<br>919 East Main Street<br>2050<br>Richmond, VA 23219               | Access to Vote Builder software                              | Phillip<br>Niedzielski-<br>Eichner           | 02/03/2019             | \$386.00       |
| Hamlett, Barbara<br>2483 Windbreak Drive<br>Alexandria, VA 22306                                 | Candidate schedule support                                   | Phillip<br>Niedzielski-<br>Eichner           | 03/04/2019             | \$600.00       |
| Fairfax County<br>12000 Government Center Parkway<br>223<br>Fairfax, VA 22035                    | Primary filing fee   | Phillip<br>Niedzielski-<br>Eichner           | 03/08/2019             | \$1,900.00     |
| Niedzielski-Eichner, Phillip Anthony<br>10403 Adel Road<br>Oakton, VA 22124-1601                 | Reimbursement for campaign kickoff venue and food<br>service | Phillip<br>Niedzielski-<br>Eichner           | 03/10/2019             | \$1,260.00     |
| 11th CD Democratic Committee c/o Rachel<br>Rifkind<br>4104 Daniels Avenue<br>Annandale, VA 22003 | Sturdivant Brunch Campaign Advertisement                     | Phillip<br>Niedzielski-<br>Eichner           | 03/14/2019             | \$300.00       |
| Hamlett, Barbara<br>2483 Windbreak Drive<br>Alexandria, VA 22306                                 | Candidate schedule support                                   | Phillip<br>Niedzielski-<br>Eichner           | 03/29/2019             | \$600.00       |
| Woody, Kelsey<br>8380 Greensboro Drive<br>121<br>McLean, VA 21101                                | Social media support   | Phillip<br>Niedzielski-<br>Eichner           | 03/31/2019             | \$750.00       |
| Total This Period  |  |  |                        | \$17,171.00    |

No Schedule E-1 results to display.

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   |                      |                    |                         |
| Niedzielski-Eichner, Phillip Anthony<br>10403 Adel Road<br>Oakton, VA 22124-1601 |                      | 12/21/2018         | \$30,000.00             |
| Total This Period  |                      |                    | \$30,000.00             |



| <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]                                     | 14                             | \$4,550.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 29                             | \$1,825.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>43</b>                      |               | <b>\$6,375.00</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]                                   |                                | \$17,171.00   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$17,171.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$30,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$30,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$30,000.00</b> |

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|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$53,243.70</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,375.00  |                    |                    |
| 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               |             | \$6,375.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$59,618.70</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$17,171.00 |                    |                    |
| 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]                        |             |                    | \$17,171.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$42,447.70</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$30,000.00 |                    |                    |
| <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]                           | \$53,325.70 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,375.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$59,700.70        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$59,700.70</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$82.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$17,171.00 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$17,253.00</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$42,447.70</b> |