

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ayars, Evan 3113 Buccaneer Ct. # 202 Fairfax, VA 22031	1.FCPS 2.Teacher 3.Chantilly, VA	02/23/2019	\$1,000.00	\$1,000.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.DCCC 2.Director 3.Washington DC	02/19/2019	\$100.00	\$120.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.DCCC 2.Director 3.Washington DC	02/22/2019	\$20.00	\$140.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.DCCC 2.Director 3.Washington DC	03/22/2019	\$20.00	\$160.00
Bradfield, Patrick 410 S Maple Avenue Apt 515 Falls Church, VA 22046	1.US Dept. of Education 2.Government Employee 3.Washington, DC	02/23/2019	\$250.00	\$250.00
Bradfield, Patrick 410 S Maple Avenue Apt 515 Falls Church, VA 22046	1.US Dept. of Education 2.Government Employee 3.Washington, DC	02/23/2019	\$150.00	\$400.00
Finn Pena, Charles PO Box 1227 Germantown, MD 20875	1.Fairfax Cable 2.Executive Director 3.Fairfax, VA	03/06/2019	\$1,000.00	\$1,000.00
Friends of Dalia Palchik P.O. Box 3615 Merrifield, VA 22116-3615	1. 2.Campaign Committee 3.Merrifield, VA	01/15/2019	\$39,450.31	\$39,450.31
Gallo, Antonia 9127 Glenbrook Road Fairfax, VA 22031	1.ICF 2.Senior Manager Housing and Community Development 3.Fairfax, VA	02/27/2019	\$200.00	\$200.00
Gertzog, Chip 3611 Glenbrook Road Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	02/12/2019	\$250.00	\$250.00
Goodwin, Tom 10315 Blake Lane Oakton, VA 22124	1.Thomas Goodwin Communications 2.Consultant 3.Oakton, VA	02/20/2019	\$200.00	\$200.00
Haley, Robert J 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Retired	03/04/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Ivan, Yacub 4505 Ellery Court Woodbridge, VA 22192	1.Yacub Law Office 2.Attorney 3.Woodbridge, VA	03/06/2019	\$500.00	\$500.00
Jameson, Morgan P.O. Box 2813 Merrifield, VA 22116	1.Equality Virginia 2.Director 3.Richmond, VA	03/15/2019	\$250.00	\$250.00
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	01/22/2019	\$250.00	\$250.00
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	02/22/2019	\$250.00	\$500.00
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	03/22/2019	\$250.00	\$750.00
Kirby, Beth-Ann 1706 P St NW Washington, DC 20036	1.Beth-ann Roth PC 2.Attorney 3.Washington, DC	02/06/2019	\$250.00	\$250.00
Latham, Toby 6821 Barnack Dr West Springfield, VA 22152	1.NLRB 2.Attorney 3.Washington DC	03/28/2019	\$250.00	\$250.00
Lincoln, Nicole 2606 HUNTER MILL RD Oakton, VA 22124	1.Self 2.Independent College Consultant 3.Oakton, VA	03/03/2019	\$150.00	\$250.00
Maer, Elizabeth 9112 CORONADO TERRACE Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	03/06/2019	\$50.00	\$150.00
Marzen, Claus 9125 Glenbrook Road Fairfax, VA 22031	1.N/A 2.Retired 3.N/A	03/06/2019	\$200.00	\$200.00
Menge, Eric 3900 Prince William Dr. Fairfax, VA 22031	1.Mythmakers 2.Publisher 3.Fairfax, VA	03/01/2019	\$200.00	\$200.00
NoVA Build PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	03/26/2019	\$500.00	\$500.00

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Rigby, Robert 2603 S. 8th St. Apt. 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	02/20/2019	\$150.00	\$150.00
Sandler, Michelle 1635 Dempsey Street McLean, VA 22101	1.Shell Creative LLC 2.Owner 3.McLean, VA	03/02/2019	\$250.00	\$250.00
Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039	1. 2.Chairman Campaign Account 3.Fairfax Station, VA	03/11/2019	\$500.00	\$500.00
Suh, Won 4807 Birch Ln Alexandria, VA 22312	1.Won's Academy 2.Tutor Head of School 3.Vienna, VA	02/15/2019	\$500.00	\$500.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.N/A 2.Not Employed 3.N/A	02/22/2019	\$100.00	\$150.00
Total This Period			\$47,490.31	

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
Gourmet Catering, Inc 8809 Lynnhurst Way Fairfax, VA 22031	1. 2. Catering 3. Fairfax, VA 4. Food for Kickoff 5. Fair Market Value	03/03/2019	\$1,850.00	\$1,850.00
May, Risa 219 Tapawingo Rd SE Vienna, VA 22180	1. The Goddard School 2. School Administrator 3. Chantilly, VA 4. Cake for Kick Off 5. Actual Cost	03/03/2019	\$20.00	\$120.00
Total This Period			\$1,870.00	

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
D&P Printing & Graphics, Inc. 5641 General Washington Dr. Alexandria, VA 22312	Campaign Printing	Dalia Palchik	01/18/2019	\$321.18
Doane, Lindsey 4643 Seminary Rd 201 Alexandria, VA 22304	Campaign Consulting	Dalia Palchik	01/22/2019	\$500.00
Pho Cyclo 8102 Arlington Blvd Falls Church, VA 22042	Campaign Dinner Meeting	Dalia Palchik	01/24/2019	\$30.40
County Of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Filing Fee	Dalia Palchik	01/29/2019	\$1,900.00
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	02/01/2019	\$24.50
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	02/03/2019	\$10.68
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	Campaign Software	Dalia Palchik	02/04/2019	\$150.00
Kaufax for Schools P.O. Box 10205 Alexandria, VA 22310	Campaign Contribution	Dalia Palchik	02/06/2019	\$25.00
Kaufax for Schools P.O. Box 10205 Alexandria, VA 22310	Campaign Contribution	Dalia Palchik	02/06/2019	\$25.00
Democratic National Committee 430 South Capitol Street Southeast Washington, DC 20003	Campaign Contribution	Dalia Palchik	02/07/2019	\$10.00
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bathesda, MD 20814	Campaign Signs and Stickers	Dalia Palchik	02/07/2019	\$1,605.00
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Website	Dalia Palchik	02/08/2019	\$149.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	02/10/2019	\$40.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116	PO Box Fee	Dalia Palchik	02/13/2019	\$9.00
Deluxe for Small Business 3680 Victoria Street North Shoreview, MN 55162	Checks	Dalia Palchik	02/14/2019	\$26.59
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	02/17/2019	\$38.52
Doane, Lindsey 4643 Seminary Rd 201 Alexandria, VA 22304	Campaign Consulting	Dalia Palchik	02/21/2019	\$500.00
Karl Frisch for School Board P.O. Box 3354 Merrifield, VA 22116	Campaign Contribution	Dalia Palchik	02/22/2019	\$41.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	02/24/2019	\$113.41
Facebook Inc. PO Box 10005 Dept 415 Palo Alto, CA 94303	Facebook Ads	Dalia Palchik	02/25/2019	\$50.00
Faifax County NAACP PO Box 394 Fairfax, VA 22038	Dues	Dalia Palchik	02/25/2019	\$80.50
Tyson's Regional Chamber of Commerce 7925 Jones Branch Dr LL200 Tysons, VA 22102	Event Ticket	Dalia Palchik	02/26/2019	\$35.00
Facebook Inc. PO Box 10005 Dept 415 Palo Alto, CA 94303	Campaign Ad	Dalia Palchik	03/01/2019	\$20.46
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email for Campaign	Dalia Palchik	03/01/2019	\$12.50
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	03/03/2019	\$119.79
Competitive Commonwealth Fund PO Box 3131 Merrifield, VA 22116	Contribution	Dalia Palchik	03/03/2019	\$100.00

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Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	Printed Materials	Dalia Palchik	03/04/2019	\$326.35
Michaels Stores 8000 Bent Branch Dr Irving, TX 75063	Campaign Kick Off Materials	Dalia Palchik	03/04/2019	\$8.48
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	Campaign Software	Dalia Palchik	03/04/2019	\$150.00
Office Depot 2901 Gallows Rd Falls Church, VA 22042	Campaign Kick-Off Materials	Dalia Palchik	03/04/2019	\$38.16
Office Depot 2901 Gallows Rd Falls Church, VA 22042	Campaign Kick-Off Materials	Dalia Palchik	03/04/2019	\$7.27
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	03/10/2019	\$21.74
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Donation/Fundraiser Attendance	Dalia Palchik	03/11/2019	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	03/17/2019	\$9.88
D&P Printing & Graphics, Inc. 5641 General Washington Dr. Alexandria, VA 22312	Post Cards	Dalia Palchik	03/21/2019	\$156.88
Micro Center 3089 Nutley Street Fairfax, VA 22031	Campaign Laptop	Dalia Palchik	03/22/2019	\$688.97
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	03/24/2019	\$16.60
Office Depot 2901 Gallows Rd Falls Church, VA 22042	Printed Materials	Dalia Palchik	03/25/2019	\$43.04
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	ActBlue Service Fee	Dalia Palchik	03/31/2019	\$23.77

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Food For Others 2938 Prosperity Ave Fairfax, VA 22031	Donation	Dalia Palchik	03/31/2019	\$40.00
Total This Period				\$7,519.21

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]	29	\$47,490.31	
2. Schedule B [Over \$100]	2	\$1,870.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$5,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$54,965.31
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]		\$1,870.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,519.21	
10. Total [add lines 7, 8 and 9]			\$9,389.21
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,965.31		
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		\$54,965.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,965.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,389.21		
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]			\$9,389.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,576.10
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54,965.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,965.31	
25. Total Funds Available [Add lines 21 and 24]			\$54,965.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,389.21		
28. Total Disbursements this Election Cycle			\$9,389.21
29. Ending Balance			\$45,576.10