

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 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
Berger, David 655 Mohican Way Westerville, OH 43081	1.Not Employed 2.Not Employed 3.Not Employed	01/14/2019	\$250.00	\$250.00
Bleeker, Ronald 8017 Greenwich Woods Drive McLean, VA 22102	1.Not Employed 2.Not Employed 3.Not Employed	01/08/2019	\$250.00	\$250.00
Bradhurst, Steven 4720 Canyon Drive Reno, NV 89519-2988	1.NA 2.Not Employed 3.NA	02/15/2019	\$250.00	\$250.00
Felmlee, William P.O. Box 35 Oakton, VA 22124	1.Not Employed 2.Disabled American Veteran 3.	03/31/2019	\$250.00	\$250.00
Goodwin, Thomas 10315 Blake Lane Oakton, VA 22124	1.Thomas Goodwin Communications 2.Consultant 3.Oakton VA	02/26/2019	\$200.00	\$200.00
Jennison, John 3706 Prado Place Fairfax, VA 22031	1.Jennison 7 Shultz PC 2.Attorney 3.Arlington VA	03/03/2019	\$200.00	\$200.00
Macfarlane, Allison 4608 Fairfield Dr Bethesda, MD 20814	1.George Washington University 2.Professor 3.Washington DC	01/05/2019	\$250.00	\$250.00
Pilgrim, Lynda 8319 McNeil St Vienna, VA 22180	1.DHS-FEMA 2.Attorney-Advisor 3.Washington DC	03/27/2019	\$500.00	\$500.00
Snape, Dale 1781 Chain Bridge Rd. #305 McLean, VA 22102	1.self 2.consultant 3.McLeanVA	03/22/2019	\$250.00	\$250.00
Statter, Dave 6312 Seven Corners Center #252 Falls Church, VA 22044	1.Self 2.Consultant 3.Falls Church, VA	01/05/2019	\$250.00	\$250.00
Steel, Adrian 7720 Timon Dr. McLean, VA 22102	1.Not Employed 2.Not Employed 3.Not Employed	03/11/2019	\$250.00	\$250.00
Storck, Deborah 8512 Stable Drive Alexandria, VA 22308	1.Fairfax County Public Schools 2.School Counselor 3.Fairfax, Virginia	03/10/2019	\$300.00	\$300.00

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Trost, Don 2421 NW Lacamas Drive Camas, WA 98607	1.TechSource 2.Consultant 3.Camas WA	02/15/2019	\$1,000.00	\$1,000.00
White, Maya K 2671 Avenir Place 2523 Vienna, VA 22180	1.Sevatec 2.Principal Consultant 3.Fairfax, VA	03/22/2019	\$100.00	\$120.00
Williams, James 838 Milwaukee Street DENVER, CO 80206	1.Not Employed 2.Not Employed 3.Not Employed	01/07/2019	\$500.00	\$500.00
Total This Period			\$4,800.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apollo Group LLC 9649 Lindenbrook Street Fairfax, VA 22031	Campaign consultation and support	Phillip Niedzielski-Eichner	01/21/2019	\$11,375.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Access to Vote Builder software	Phillip Niedzielski-Eichner	02/03/2019	\$386.00
Hamlett, Barbara 2483 Windbreak Drive Alexandria, VA 22306	Candidate schedule support	Phillip Niedzielski-Eichner	03/04/2019	\$600.00
Fairfax County 12000 Government Center Parkway 223 Fairfax, VA 22035	Primary filing fee	Phillip Niedzielski-Eichner	03/08/2019	\$1,900.00
Niedzielski-Eichner, Phillip Anthony 10403 Adel Road Oakton, VA 22124-1601	Reimbursement for campaign kickoff venue and food service	Phillip Niedzielski-Eichner	03/10/2019	\$1,260.00
11th CD Democratic Committee c/o Rachel Rifkind 4104 Daniels Avenue Annandale, VA 22003	Sturdivant Brunch Campaign Advertisement	Phillip Niedzielski-Eichner	03/14/2019	\$300.00
Hamlett, Barbara 2483 Windbreak Drive Alexandria, VA 22306	Candidate schedule support	Phillip Niedzielski-Eichner	03/29/2019	\$600.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee for Quarter	Phillip Niedzielski-Eichner	03/31/2019	\$296.39
Woody, Kelsey 8380 Greensboro Drive 121 McLean, VA 21101	Social media support	Phillip Niedzielski-Eichner	03/31/2019	\$750.00
Total This Period				\$17,467.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Niedzielski-Eichner, Phillip Anthony 10403 Adel Road Oakton, VA 22124-1601		12/21/2018	\$30,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,800.00	
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	
5. Total	44		\$6,625.00
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]		\$17,467.39	
10. Total [add lines 7, 8 and 9]			\$17,467.39
Reconciliation of Loan Account			
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	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,243.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,625.00		
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		\$6,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,868.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,467.39		
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]			\$17,467.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,401.31
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$53,243.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,868.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,467.39		
28. Total Disbursements this Election Cycle			\$17,467.39
29. Ending Balance			\$42,401.31