

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

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
Allen, Barbara 8710 Mary Lee Lane Annandale, VA 22003	1. Not Employed 2. Not Employed 3. Not Employed	06/02/2019	\$100.00	\$200.00
Bekavac, Nancy 2737 Devonshire Pl. NW Washington, DC 20008	1. NA 2. Not Employed 3. NA	06/11/2019	\$250.00	\$250.00
Cryan, Roger 9367 Tovito Drive Fairfax, VA 22031	1. USDA 2. Economist 3. Washington, DC	06/08/2019	\$200.00	\$200.00
Eichner, Susan 1035 Willa Street Eugene, OR 97404	1. Lane County School District 4J 2. Educational Assistant 3. Eugene OR	06/02/2019	\$25.00	\$150.00
Holstein, Elwood 1875 Connecticut Ave NW #600 Washington, DC 20009	1. EDF 2. Policy Analyst 3. Washington DC	06/10/2019	\$250.00	\$500.00
Macfarlane, Allison 4608 Fairfield Dr Bethesda, MD 20814	1. George Washington University 2. Professor 3. Washington DC	06/02/2019	\$200.00	\$450.00
Sadaat, Ali 856 Sconset Lane McLean, VA 22102-2120	1. GovExchange 2. Executive Chairman 3. McLean, VA	06/03/2019	\$1,500.00	\$1,500.00
Young, Robert A 800 West Broad Street Ste. 333 Falls Church, VA 22046	1. Young Group 2. Principal 3. Falls Church, VA	06/07/2019	\$2,500.00	\$2,500.00
Total This Period			\$5,025.00	

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
Chadderdon Lestingi Creative Strategies 901 N. Washington Street 320 Alexandria, VA 22314	Mail and digital strategy professional services	Phillip Niedzielski-Eichner	05/31/2019	\$6,733.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Niedzielski-Eichner	06/02/2019	\$17.79
Proximity Consulting Group 5001 Olentangy River Road 140 Columbus, OH 43214	Digital Services	Phillip Niedzielski-Eichner	06/06/2019	\$2,625.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Niedzielski-Eichner	06/09/2019	\$18.78
Proximity Consulting Group 5001 Olentangy River Road 140 Columbus, OH 43214	Art; Digital and Text Messaging	Phillip Niedzielski-Eichner	06/09/2019	\$1,965.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Niedzielski-Eichner	06/11/2019	\$19.76
Fischer, Eric 5660 Sutherland Court Burke, VA 22015	Campaign and finance professional services support	Phillip Niedzielski-Eichner	06/12/2019	\$3,250.00
Apollo Group LLC 9649 Lindenbrook Street Fairfax, VA 22031	Campaign Signs	Phillip Niedzielski-Eichner	06/27/2019	\$1,074.00
Fischer, Eric 5660 Sutherland Court Burke, VA 22015	Campaign and finance professional services support and miscellaneous expense reimbursement.	Phillip Niedzielski-Eichner	06/27/2019	\$2,000.00
Schneider, Sara 3701 Prosperity Ridge Court Fairfax, VA 22031	Campaign expense reimbursement/field program	Phillip Niedzielski-Eichner	06/30/2019	\$1,021.32
Total This Period				\$18,724.95

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Niedzielski-Eichner, Phillip Anthony 10403 Adel Road Oakton, VA 22124-1601		06/30/2019	\$801.41	\$29,198.59
Total This Period				

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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	\$29,198.59
Total This Period			\$29,198.59

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$5,475.00
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]		\$18,724.95	
10. Total [add lines 7, 8 and 9]			\$18,724.95
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]		\$801.41	
15. Ending loan balance			\$29,198.59

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,051.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,475.00		
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		\$5,475.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,526.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,724.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$801.41	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,526.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$29,198.59		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$94,868.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,343.70	
25. Total Funds Available [Add lines 21 and 24]			\$100,343.70
26. Previous Disbursements [Line 28 from last report]	\$80,817.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,526.36		
28. Total Disbursements this Election Cycle			\$100,343.70
29. Ending Balance			\$0.00