

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
Beyer, John 600 Innsbruck Ave Great Falls, VA 22066	1.N/A 2.Retired 3.N/A	07/22/2019	\$500.00	\$1,250.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.DCCC 2.Director 3.Washington DC	07/22/2019	\$20.00	\$365.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.DCCC 2.Director 3.Washington DC	08/22/2019	\$20.00	\$385.00
Bulova, David 10905 Spurlock Court Fairfax, VA 22032	1.Wood Environment and Infrastructure Solutions 2.Environmental Planner 3.Chantilly, VA	08/23/2019	\$250.00	\$250.00
Cranford, Todd 3835 Prince William Dr. Fairfax, VA 22031	1.Financial Accounting Foundation 2.Attorney 3.Washington, DC	08/12/2019	\$150.00	\$350.00
Cunje, Gabriel 2828 Cedar Lane Vienna, VA 22180	1.N/A 2.Not Employed 3.N/A	08/01/2019	\$100.00	\$150.00
Edelman, David 2710 Glencroft Road Vienna, VA 22181	1.Fairfax County 2.Social Worker 3.Fairfax, VA	08/11/2019	\$25.00	\$125.00
Fife, Ken 9332 Branch Side LN Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	08/01/2019	\$250.00	\$550.00
Foster, Stiven 2902 Marshall St Falls Church, VA 22042	1.USEPA 2.Toxicologist 3.Washington DC	07/28/2019	\$10.00	\$120.00
Gertzog, Chip 3611 Glenbrook Road Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	07/31/2019	\$250.00	\$500.00
Goodwin, Tom 10315 Blake Lane Oakton, VA 22124	1.Thomas Goodwin Communications 2.Consultant 3.Oakton, VA	08/01/2019	\$200.00	\$400.00
Graham, Bryan 8858 Modano PI Fairfax, VA 22031	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	07/15/2019	\$250.00	\$500.00

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Graham, Bryan 8858 Modano Pl Fairfax, VA 22031	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	08/15/2019	\$250.00	\$750.00
Haley, Robert J 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Retired	08/21/2019	\$250.00	\$1,000.00
Howell, Jason 2313 Mcgregor Ct Vienna, VA 22182	1.Jason Howell Company 2.Financial Planner 3.Vienna, Virginia	08/02/2019	\$100.00	\$200.00
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	07/17/2019	\$100.00	\$1,500.00
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	08/17/2019	\$100.00	\$1,600.00
Jasionowski, Timothy 143 Upham St Melrose, NH 02176	1.Newforma 2.Executive Vice President 3.Manchester, NH	07/23/2019	\$25.00	\$150.00
Jasionowski, Timothy 143 Upham St Melrose, NH 02176	1.Newforma 2.Executive Vice President 3.Manchester, NH	08/23/2019	\$25.00	\$175.00
Jefferson Village Association LP R/A 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.Property Management 3.Bethesda, MD	07/30/2019	\$5,000.00	\$20,000.00
Keener, Charles 3042 Sugar Lane Vienna, VA 22181	1.Tyson-Pimmit Regional Library 2.Librarian 3.Falls Church, VA	07/03/2019	\$36.00	\$236.00
Kirby, Beth-Ann 1706 P St NW Washington, DC 20036	1.Beth-ann Roth PC 2.Attorney 3.Washington, DC	07/19/2019	\$250.00	\$500.00
Marin, Rafael 9140 Santayana Drive Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	08/16/2019	\$100.00	\$150.00
Marzen, Claus 9125 Glenbrook Road Fairfax, VA 22031	1.N/A 2.Retired 3.N/A	08/01/2019	\$200.00	\$400.00

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Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria VA	07/31/2019	\$100.00	\$120.00
Morrell, Lance 8808 Lynnhurst Dr Fairfax, VA 22031	1.Self Employed 2.Self Employed 3.Fairfax, VA	07/23/2019	\$100.00	\$325.00
Northrop, Carl 8802 Lynnhurst Drive Fairfax, VA 22031	1.Telecommunications Law Professionals PLLC 2.Lawyer 3.Washington DC	08/01/2019	\$150.00	\$200.00
Press, Daniel 8316 Idylwood Road Vienna, VA 22182	1.Self 2.Attorney 3.Mc Lean, VA	07/18/2019	\$50.00	\$125.00
Retting, Nechama 9110 Coronado Terrace Fairfax, VA 22031	1.Not Employed 2.Not Employed 3.Not Employed	08/23/2019	\$54.00	\$108.00
Rigby, Robert 2603 S. 8th St. Apt. 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	07/31/2019	\$100.00	\$300.00
Roland, Dave 7316 Camp Alger ave Falls Church, VA 22042	1.Sheet Metal Workers 2.Pension analyst 3.Fairfax, VA	08/23/2019	\$30.00	\$105.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031	1.Self 2.Consultant 3.Fairfax, VA	07/31/2019	\$125.00	\$350.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031	1.Self 2.Consultant 3.Fairfax, VA	08/09/2019	\$50.00	\$400.00
Total This Period			\$9,220.00	

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
CASA In Action PAC 8151 15th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Staff Canvasing 5. Actual Cost	07/15/2019	\$1,384.03	\$1,384.03
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031	1. Allied Progress 2. Executive Director 3. Washington, DC 4. Campaign Buttons 5. Actual Cost	08/19/2019	\$224.50	\$260.50
Gourmet Catering, Inc 8809 Lynnhurst Way Fairfax, VA 22031	1. 2. Catering 3. Fairfax, VA 4. 300.00 5. Fair Market Value	08/31/2019	\$300.00	\$3,670.00
Total This Period			\$1,908.53	

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
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	Campaign Email	Dalia Palchik	07/03/2019	\$16.66
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	07/07/2019	\$19.18
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	Fee	Dalia Palchik	07/15/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	07/21/2019	\$25.69
Phil for Virginia 7870 Tidewater Drive Suite 206 #427 Norfolk, VA 23505	Donation	Dalia Palchik	07/24/2019	\$50.00
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Campaign Email Distribution	Dalia Palchik	07/25/2019	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	07/28/2019	\$23.91
SunTrust 9401 Lee Hwy Fairfax, VA 22031	Bank Fee	Dalia Palchik	07/30/2019	\$15.00
Paisano's 10330 Main Street Fairfax, VA 22030	Lunch for Volunteers	Dalia Palchik	07/31/2019	\$16.49
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email	Dalia Palchik	08/02/2019	\$17.06
Kalender, Aryeh 9204 Briary Ln. Fairfax, VA 22031	Political Consulting	Dalia Palchik	08/02/2019	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	08/04/2019	\$59.28
D&P Printing & Graphics, Inc. 5641 General Washington Dr. Alexandria, VA 22312	Postcards	Dalia Palchik	08/05/2019	\$242.74

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 Street Somerville, MD 02144	Service Fee	Dalia Palchik	08/11/2019	\$4.95
Nordstrom Cafe 8075 Tysons Corner Center McLean, VA 22102	Meeting	Dalia Palchik	08/13/2019	\$11.45
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	Dalia Palchik	08/15/2019	\$110.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	08/18/2019	\$23.71
Karen Keys-Gamarra for School Board Committee PO Box 212 Oakton, VA 22124	Campaign Event Ticket	Dalia Palchik	08/19/2019	\$30.00
Palchik, Violeta 8809 Lynnhurst Drive Fairfax, VA 22031	Campaign Phone July-Aug	Dalia Palchik	08/21/2019	\$620.16
Starbucks Fairfax 3011 Nutley Street 5A Fairfax, VA 22031	Meeting	Dalia Palchik	08/22/2019	\$5.51
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	08/25/2019	\$20.93
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Distribution	Dalia Palchik	08/26/2019	\$30.00
Laura Jane Cohen for School Board 6622 Fairweather Ct Burke, VA 22015	Campaign Event	Dalia Palchik	08/27/2019	\$125.00
Caboose Brewing 520 Mill Street NE Vienna, VA 22180	Meeting	Dalia Palchik	08/28/2019	\$20.16
Total This Period				\$2,917.88

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]	33	\$9,220.00	
2. Schedule B [Over \$100]	3	\$1,908.53	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,098.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$12,226.53
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]		\$1,908.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,917.88	
10. Total [add lines 7, 8 and 9]			\$4,826.41
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]		\$3,089.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,226.53		
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		\$12,226.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,315.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,826.41		
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]			\$4,826.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,489.13
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]	\$93,562.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,226.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,788.80	
25. Total Funds Available [Add lines 21 and 24]			\$105,788.80
26. Previous Disbursements [Line 28 from last report]	\$90,473.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,826.41		
28. Total Disbursements this Election Cycle			\$95,299.67
29. Ending Balance			\$10,489.13