

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				
11th Congressional District Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22032	1. 2.Democratic Committee 3.Fairfax, VA	09/09/2019	\$350.00	\$350.00
ATU COPE Voluntary Account 10000 New Hampshire Ave Silver Spring, MD 20903	1. 2.Amalgamated Transit Union 3.Silver Spring, MD	09/24/2019	\$500.00	\$500.00
Baker, Arnold 2825 Rosemary Lane Falls Church, VA 22042	1.N/A 2.Not Employed 3.N/A	09/01/2019	\$100.00	\$200.00
Barchik, Christine 3121 White Peach Pl. Fairfax, VA 22031	1.CCM US LLC 2.Senior VP of finance 3.Washington, DC	09/19/2019	\$250.00	\$465.00
Bloomquist, Shirley 11136 Rich Meadow Dr Great Falls, VA 22066	1.N/A 2.Not Employed 3.N/A	09/18/2019	\$100.00	\$250.00
Borkenhagen, Ryan 3342 Arnold Lane Falls Church, VA 22042	1.DCCC 2.Director 3.Washington DC	09/22/2019	\$20.00	\$405.00
Boyle, Eric 2863 Sutton Oaks Lane Vienna, VA 22181	1.ICF 2.Vice President 3.Fairfax, VA	09/01/2019	\$50.00	\$150.00
Briar, John 4527 Chestnut Street Bathesda, MD 20814	1.Sheridan School 2.Teacher 3.Washington, DC	09/15/2019	\$50.00	\$150.00
Castillo Morrison, Maya 4409 Rockcrest Drive Fairfax, VA 22032	1.New Virginia Majority 2.Politics Director 3.Alexandria, VA	09/01/2019	\$22.50	\$122.50
Cunje, Gabriel 2828 Cedar Lane Vienna, VA 22180	1.N/A 2.Not Employed 3.N/A	09/04/2019	\$10.00	\$160.00
Dotson, Rick 2969 Wilson Ave Oakton, VA 22124	1.MC Dean 2.Engineer 3.Tyson, VA	09/12/2019	\$250.00	\$250.00
Eboch, Caleb 1111 Arlington Blvd Apt. 909 Arlington, VA 22209	1.Sila Solutions Group 2.Project Manager 3.Arlington, VA	09/01/2019	\$50.00	\$175.00

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FirePAC Local 2068, Inc. 10500 Sager Ave A Fairfax, VA 22030	1. 2.Police/Firefighters 3.Fairfax, VA	09/24/2019	\$1,500.00	\$1,500.00
Foster, Stiven 2902 Marshall St Falls Church, VA 22042	1.USEPA 2.Toxicologist 3.Washington DC	09/01/2019	\$10.00	\$130.00
GBA Associates Limited Partners 7700 Arlington Blv Suite 100 Falls Church, VA 22042	1. 2.Rental/Property Management 3.Falls Church, VA	09/25/2019	\$5,000.00	\$5,000.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	09/15/2019	\$250.00	\$1,000.00
Hatfield, Francoise 8112 Bright Meadows lane Dunn Loring, VA 22027	1.N/A 2.Not Employed 3.N/A	09/01/2019	\$50.00	\$150.00
Hatfield, Francoise 8112 Bright Meadows lane Dunn Loring, VA 22027	1.N/A 2.Not Employed 3.N/A	09/01/2019	\$22.50	\$172.50
Hatfield, Francoise 8112 Bright Meadows lane Dunn Loring, VA 22027	1.N/A 2.Not Employed 3.N/A	09/24/2019	\$250.00	\$422.50
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Schagrin Associates 2.Attorney 3.Washington, DC	09/17/2019	\$100.00	\$1,700.00
Kassauei, Keyaunoosh 3550 Early Woodland Place Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	09/01/2019	\$500.00	\$775.00
Kirby, Beth-Ann 1706 P St NW Washington, DC 20036	1.Beth-ann Roth PC 2.Attorney 3.Washington, DC	09/16/2019	\$250.00	\$750.00
Lieberman, Alice 7119 Gordons Road Falls Church, VA 22043	1.N/A 2.Not Employed 3.N/A	09/08/2019	\$250.00	\$250.00
Maer, Elizabeth 9112 CORONADO TERRACE Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	09/01/2019	\$25.00	\$375.00

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Marin, Rafael 9140 Santayana Drive Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	09/01/2019	\$12.50	\$162.50
May, Risa 219 Tapawingo Rd SE Vienna, VA 22180	1.The Goddard School 2.School Administrator 3.Chantilly, VA	09/01/2019	\$20.00	\$190.00
Moore, Sara 10150 Red Spruce Rd Fairfax, VA 22032	1.N/A 2.Retired 3.N/A	09/30/2019	\$118.00	\$118.00
Morrell, Lance 8808 Lynnhurst Dr Fairfax, VA 22031	1.Self Employed 2.Self Employed 3.Fairfax, VA	09/01/2019	\$22.50	\$347.50
Morrell, Lance 8808 Lynnhurst Dr Fairfax, VA 22031	1.Self Employed 2.Self Employed 3.Fairfax, VA	09/01/2019	\$100.00	\$447.50
Owens, Sylvia 9065 COTTONWOOD VILLAGE DR. Ft Worth, TX 76120	1.Hospital 2.Health Care Administrator 3.Dallas, TX	09/16/2019	\$50.00	\$112.50
Petersen for State Senate PO BOX 1066 Fairfax, VA 22038	1. 2.Political Campaign 3.Fairfax, VA	09/24/2019	\$250.00	\$250.00
Roland, Dave 7316 Camp Alger ave Falls Church, VA 22042	1.Sheet Metal Workers 2.Pension analyst 3.Fairfax, VA	09/01/2019	\$60.00	\$165.00
Salhab, Taleb 3078 White Birch Ct Fairfax, VA 22031	1.Education for Employment 2.Interim CEO 3.McLean, VA	09/01/2019	\$250.00	\$350.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	09/16/2019	\$100.00	\$150.00
Strauss, Jane 7252 Evans Mill Rd McLean, VA 22101	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, VA	09/19/2019	\$250.00	\$250.00
Tener, Janet 10427 Marbury Road Oakton, VA 22124	1.N/A 2.Not Employed 3.N/A	09/16/2019	\$150.00	\$150.00

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Total This Period			\$11,343.00	

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
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2. Democrat - Leadership/Candidate Committee 3. Springfield 4. Contribution toward FCDC Joint Campaign Costs 5. Actual Cost	09/01/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	09/01/2019	\$64.87
Einstein Bros. Bagels 9490 Main Street Fairfax, VA 22031	Food for Volunteers	Dalia Palchik	09/03/2019	\$37.38
Einstein Bros. Bagels 9490 Main Street Fairfax, VA 22031	Food for Volunteers	Dalia Palchik	09/03/2019	\$73.65
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email	Dalia Palchik	09/03/2019	\$20.83
Northside Social 205 Park Ave Falls Church, VA 22046	Lunch Meeting	Dalia Palchik	09/03/2019	\$17.47
Kalender, Aryeh 9204 Briary Ln. Fairfax, VA 22031	Political Consulting	Dalia Palchik	09/04/2019	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	09/09/2019	\$10.28
Office Depot 2901 Gallows Rd Falls Church, VA 22042	Office Supplies	Dalia Palchik	09/12/2019	\$66.66
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	09/15/2019	\$25.69
Empire Political Communications 203 N. Patrick St Alexandria, VA 22314	Literature	Dalia Palchik	09/17/2019	\$3,100.00
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	Yard Signs	Dalia Palchik	09/18/2019	\$812.72
ZippityPrint.com 1600 E 23rd Street Cleveland, OH 44114	Campaign Printing	Dalia Palchik	09/18/2019	\$452.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Service Fee	Dalia Palchik	09/22/2019	\$52.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Latino Organization of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Membership Dues	Dalia Palchik	09/23/2019	\$25.00
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Dalia Palchik	09/25/2019	\$30.00
Panera Bread 8191 Strawberry Ln A Merrifield, VA 22042	Coffee Meeting	Dalia Palchik	09/27/2019	\$3.32
Total This Period				\$6,042.05

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]	36	\$11,343.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$13,188.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,042.05	
10. Total [add lines 7, 8 and 9]			\$7,042.05
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]		\$10,489.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,188.00		
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		\$13,188.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,677.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,042.05		
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]			\$7,042.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,635.08
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]	\$105,788.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,188.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,976.80	
25. Total Funds Available [Add lines 21 and 24]			\$118,976.80
26. Previous Disbursements [Line 28 from last report]	\$95,299.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,042.05		
28. Total Disbursements this Election Cycle			\$102,341.72
29. Ending Balance			\$16,635.08