Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 10

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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
Center For Korean American Heritage 1206 Hunters Grove Ct McLean, VA 22102	1. 2.Legislative Advocacy 3.McLean, VA	09/27/2019	\$500.00	\$500.00
Chunyun 1000 Limited 206 W Glebe Road Alexandria, VA 22305	1. 2.Grocery Store Owner 3.Alexandria, VA	09/27/2019	\$2,000.00	\$2,000.00
Citizens For A Better Tomorrow 18368 Congressional Circle Ruther Glen, VA 22546	1. 2.Building Industry PAC 3.Ruther Glen, VA	09/30/2019	\$1,000.00	\$1,000.00
Han, Cindy 6627 Byrns Pl McLean, VA 22101	1.Not Employed 2.Retired 3.Not Applicable	09/27/2019	\$200.00	\$200.00
Han, Kyong 13124 Forest Mist Lane Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Not Applicable	09/27/2019	\$300.00	\$300.00
Han Gang Corporation 7243 Little River Turnpike Annandale, VA 22003	1. 2.Restaurant Owner 3.Annandale, VA	09/27/2019	\$2,000.00	\$2,000.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Not Employed 2.Retired 3.Not Applicable	09/30/2019	\$250.00	\$450.00
Millenium Investment & Development Group LLC 13295 Scotch Run Ct Centreville, VA 20120	1. 2.Financial Advisors 3.Centreville, VA	09/27/2019	\$3,800.00	\$5,800.00
Petroleum Marketing Group Inc 2359 Research Court Woodbridge, VA 22192	2.Petroleum products delivery 3.Woodbridge, VA	09/27/2019	\$1,000.00	\$1,000.00
Sinaiko, Ivy 6101 Larstan Dr Alexandria, VA 22312	1.Not Employed 2.Retired 3.Not Applicable	09/27/2019	\$100.00	\$135.00
Tordella, David 6435 Sixth St Alexandria, VA 22312	1.Federal Government 2.Consultant 3.Washington, DC	09/10/2019	\$50.00	\$150.00
Vulcan Materials Company PO Box 385014 Birmingham, AL 35238	1. 2.Rock And Gravel 3.Birmingham, AL	09/10/2019	\$750.00	\$750.00

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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
WKTV 2931 Eskridge Rd Ste G Fairfax, VA 22031	1. 2.Television Station 3.Fairfax, VA	09/27/2019	\$1,000.00	\$1,000.00
Total This Period			\$12,950.00	

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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
Elmejjad-Yi, Jeung Hwa 13295 Scotch Run Ct Centreville, VA 20120	AXA Advisors LLS Financial Consultant Centreville, VA Event Food And Beverage FairMarketValue	09/27/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 10
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
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue Fee	Penny Gross	09/01/2019	\$0.99
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Coordinated Field Campaign	Penny Gross	09/01/2019	\$750.00
Mujumdar, Aron 660 Independence Ave SE Washington, DC 20003	Consultant Fee	Penny Gross	09/01/2019	\$1,750.00
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031	Website Services	Penny Gross	09/06/2019	\$2,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Joint Field Campaign	Penny Gross	09/10/2019	\$3,650.00
Mujumdar, Aron 660 Independence Ave SE Washington, DC 20003	Consultant Fee	Penny Gross	09/17/2019	\$1,750.00
Total This Period	•	•		\$9,900.99

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 09/01/2019 Through:	
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No Schedule E-1 results to display.		
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Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 09/01/2019 Through: 09	•		
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No Schedule E-2 results to display.				

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$12,950.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$14,375.00
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]		\$9,900.99	
10. Total [add lines 7, 8 and 9]			\$10,900.99
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$113,159.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,375.00		
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		\$14,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,534.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,900.99		
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]			\$10,900.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$116,633.79
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		\$30,430.90	
22. Previous Receipts [Line 24 from last report]	\$130,153.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,528.70	
25. Total Funds Available [Add lines 21 and 24]			\$174,959.60
26. Previous Disbursements [Line 28 from last report]	\$47,424.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,900.99		
28. Total Disbursements this Election Cycle			\$58,325.81
29. Ending Balance			\$116,633.79