

**Penny Gross for Supervisor (CC-12-01473)**

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
Elliott, Justin 1701 Kalorama Road, NW Washington, DC 20009	1. ATTA 2. Legislative Department 3. Alexandria, VA	10/31/2019	\$100.00	\$150.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	1. 2. Political Party Committee 3. Fairfax, VA	11/13/2019	\$500.00	\$500.00
Firepac Local 2068 Inc 10500 Sager Avenue Fairfax, VA 22030	1. 2. Political Action Committee 3. Fairfax, VA	11/01/2019	\$1,000.00	\$8,000.00
Firepac Local 2068 Inc 10500 Sager Avenue Fairfax, VA 22030	1. 2. Political Action Committee 3. Fairfax, VA	11/01/2019	\$1,000.00	\$8,000.00
Healy, Richard 3448 Launcelot Way Annandale, VA 22003	1. U.S. House of Representatives 2. Committee Staff 3. Washington, DC	10/31/2019	\$100.00	\$300.00
New Dominion PAC 3710 Heather Ct Alexandria, VA 22310	1. 2. PAC 3. Richmond, VA	11/06/2019	\$300.00	\$800.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124	1. N/A 2. N/A 3. N/A	10/27/2019	\$100.00	\$200.00
Total This Period			\$3,100.00	

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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
Democratic Party Of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production Postage 5. ActualCost	10/25/2019	\$296.28	\$296.28
Total This Period			\$296.28	

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
Friends Of Steve Descano PO Box 122 Fairfax Station, VA 22039	Campaign Ad	Penny Gross	10/25/2019	\$2,222.10
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue Fee	Penny Gross	10/27/2019	\$3.95
Foundation Blue Media 902 Emerson Street NW Washington, DC 20011	Display Ads	Penny Gross	10/29/2019	\$8,000.00
Host Centric 10 Corporate Drive Burlington, MA 01803	Web Site Hosting Domain Renewal	Penny Gross	10/29/2019	\$107.94
Mammen Group Inc 1901 L Street NW Washington, DC 20036	Mail Consultant	Penny Gross	10/29/2019	\$9,696.48
Mujumdar, Aron 660 Independence Ave SE Washington, DC 20003	Consultant Fee	Penny Gross	11/01/2019	\$1,750.00
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue Fee	Penny Gross	11/03/2019	\$10.48
Al-Suqi, Taher 7612 Gaylord Dr Annandale, VA 22003	Canvasser	Penny Gross	11/04/2019	\$450.00
Fessler, Erik 2295 Cartbridge Rd Falls Church, VA 22043	Canvasser	Penny Gross	11/04/2019	\$1,170.00
Plum, Amy 10925 Harpers Square Ct Reston, VA 20191	Canvasser	Penny Gross	11/04/2019	\$90.00
Veney, Michiko 8131 Drayton Ln Apt 4 Springfield, VA 22151	Canvasser	Penny Gross	11/04/2019	\$270.00
Abubaker, Abubaker Omar 900 S Wakefield St Arlington, VA 22204	Canvasser	Penny Gross	11/07/2019	\$315.00
Morgan, Aliyah 203 Yoakum Parkway Apt 519 Alexandria, VA 22304	Canvasser	Penny Gross	11/07/2019	\$1,260.00

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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
Rboub, Soundous 5004 Seminary Road Apt 714 Alexandria, VA 22311	Canvasser	Penny Gross	11/07/2019	\$1,260.00
Coo, Francesca 263 S Pickett St Apt 401 Alexandria, VA 22304	Canvasser	Penny Gross	11/13/2019	\$135.00
McKay For Chairman PO Box 10066 Alexandria, VA 22310	Campaign Contribution	Penny Gross	11/13/2019	\$1,000.00
Mujumdar, Aron 660 Independence Ave SE Washington, DC 20003	Consultant Fee	Penny Gross	11/13/2019	\$1,750.00
Mujumdar, Aron 660 Independence Ave SE Washington, DC 20003	Bonus	Penny Gross	11/13/2019	\$3,000.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003	Bonus	Penny Gross	11/13/2019	\$1,500.00
Schmidt, Rachel Being Researched Being Researched, VA	Canvasser	Penny Gross	11/13/2019	\$90.00
Mujumdar, Aron 660 Independence Ave SE Washington, DC 20003	Reimbursement Campaign Expenses	Penny Gross	11/14/2019	\$828.28
Total This Period				\$34,909.23

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$3,100.00	
2. Schedule B [Over \$100]	1	\$296.28	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$3,661.28</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$296.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,909.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,205.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$71,909.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,661.28		
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		\$3,661.28	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$75,570.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,205.51		
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]			\$35,205.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,365.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,430.90	
22. Previous Receipts [Line 24 from last report]	\$150,425.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,661.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,086.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$184,517.88</b>
26. Previous Disbursements [Line 28 from last report]	\$108,946.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,205.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$144,152.44</b>
<b>29. Ending Balance</b>			<b>\$40,365.44</b>