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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Flanagan, David 1.Elm Street Development, Inc 1364 Ballantree Ln 2.Developer 04/13/2021 \$500.00 \$500.00 Mc Lean. VA 22101 3.Mc Lean, VA 1.GBA Associates LP Forte, Vincent 2.Executive 49680 Wills Road PO Box 228 01/11/2021 \$5,000.00 \$5,000.00 Dameron, MD 20628 3.Falls Church, VA Georgelas, Aaron 1.Georgelas 213 Mchenry St 2.Consultant 01/11/2021 \$2,500.00 \$2,500.00 Vienna, VA 22180 3. Vienna, VA Gooch, Adam 1.Akridge 601 13th Street NW 2.Real Estate Developer 06/14/2021 \$594.00 \$594.00 3. Washington, DC Washington, DC 20005 Graham, Bryan 1.BRMi 8858 Modano Pl 2.IT Consultant 01/11/2021 \$250.00 \$287.50 Fairfax, VA 22031 3.Chevy Chase, MD Haley, Robert J 1.Retired 2208 Glencourse Lane 2.Retired 06/14/2021 \$250.00 \$260.10 Reston, VA 20191 3.Retired Jameson, Paul 1. Schagrin Associates 5901 Mount Eagle Dr 2.Attorney 01/11/2021 \$250.00 \$250.00 1514 3. Washington, DC Alexandria, VA 22303 Katz. Howard 1.Toll Brothers 3016 Mainstone Dr 2. Home Building 04/14/2021 \$150.00 \$150.00 Fairfax, VA 22031 3.Ashburn, VA Main Street Virginia PAC 107 S West Street 2. Political Action Committee 02/01/2021 \$3,000.00 \$3,000.00 Suite 439 3. Alexandria, VA Alexandria, VA 22314 Morgan, Jason 1. United States Patent and Trademark Office 2630 Skidmore Cir 2.Administrative Patent Judge 02/18/2021 \$15.00 \$105.00 Vienna, VA 22180 3. Alexandria VA Morgan, Jason 1. United States Patent and Trademark Office 2630 Skidmore Cir 2.Administrative Patent Judge 04/14/2021 \$15.00 \$120.00 Vienna, VA 22180 3. Alexandria VA Morgan, Jason 1. United States Patent and Trademark Office 2630 Skidmore Cir 2. Administrative Patent Judge 04/14/2021 \$15.00 \$135.00 Vienna, VA 22180 3. Alexandria VA

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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
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria VA	06/14/2021	\$15.00	\$150.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria VA	06/14/2021	\$15.00	\$165.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Realtors 3.Glen Allen, VA	06/14/2021	\$750.00	\$750.00
Over, Nick 7900 Tysons One Place Suite 280 McLean, VA 22102	1.RPAI 2.Director of Delvelopment 3.McLean, VA	06/14/2021	\$400.00	\$400.00
Perry, James 8500 Weederburn LN Vienna, VA 22180	1.Elm Street Development, Inc. 2.Developer 3.Mc Lean, VA	04/13/2021	\$500.00	\$500.00
Rahman, Saifaldin 103 Rowell Court Falls Church, VA 22046	1.JR Real Estate Group 2.Partner 3.Falls Church, VA	01/11/2021	\$500.00	\$500.00
Seldin, Robert 4101 LORCOM LN Arlington, VA 22207	1.Highland Square Holdings LLC 2.Real Estate 3.Arlington, VA	04/12/2021	\$250.00	\$250.00
Total This Period		•	\$14,969.00	

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2021 Through: 06/30/2021
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No Schedule B results to display.	

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 13
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
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	01/04/2021	\$29.99
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116	РО ВОХ	Dalia Palchik	01/05/2021	\$106.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	01/11/2021	\$39.51
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	01/11/2021	\$296.85
Democratic Senatorial Campaign Committee 120 Maryland Ave. NE Washington, DC 20002	Event ticket	Dalia Palchik	01/13/2021	\$40.00
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Website	Dalia Palchik	02/01/2021	\$149.00
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	02/02/2021	\$42.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	02/18/2021	\$0.60
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Event	Dalia Palchik	03/01/2021	\$60.00
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	03/02/2021	\$30.00
Colonial Parking 1800 Tysons Blvd Tysons, VA 22102	Parking	Dalia Palchik	03/03/2021	\$6.95
Kathy Smith for Supervisor 4639 Star Flower Dr., Chantilly, VA 20151	Event	Dalia Palchik	03/08/2021	\$25.00
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	04/02/2021	\$30.00
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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
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	04/12/2021	\$18.32
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	04/12/2021	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	04/12/2021	\$0.60
Celebrity Delly 7263A Arlington Blvd Falls Church, VA 22042	Lunch Meeting	Dalia Palchik	04/19/2021	\$44.02
Eileen Filler-Corn for Delegate PO BOX 523082 Springfield, VA 22152	Event ticket	Dalia Palchik	04/19/2021	\$150.00
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Dinner Meeting	Dalia Palchik	04/23/2021	\$27.95
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Dinner Meeting	Dalia Palchik	04/23/2021	\$40.21
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Dinner Meeting	Dalia Palchik	04/29/2021	\$15.86
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	05/03/2021	\$30.00
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Coffee Meeting	Dalia Palchik	05/27/2021	\$17.40
Lena's Wood-Fired Pizza 401 E BRADDOCK RD Alexandria, VA 22031	Dinner	Dalia Palchik	05/28/2021	\$410.66
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	06/01/2021	\$30.00
Sean Perryman for Lieutenant Governor PO Box 222542 Chantilly, VA 20153	Donation	Dalia Palchik	06/01/2021	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sean Perryman for Lieutenant Governor PO Box 222542 Chantilly, VA 20153		Dalia Palchik	06/01/2021	\$100.00
Empire Political Communications 203 N. Patrick St Alexandria, VA 22314	Consulting	Dalia Palchik	06/03/2021	\$5,425.00
Bartaco 2920 District Ave Suite 120 Fairfax, VA 22031		Dalia Palchik	06/11/2021	\$300.51
Shoppers 9622 Main Street Fairfax, VA 22031	Items for Fundraiser	Dalia Palchik	06/14/2021	\$22.00
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email distribution	Dalia Palchik	06/15/2021	\$35.99
ActBlue Technical Services 366 Summer Street Somerville, MD 02144		Dalia Palchik	06/16/2021	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	06/16/2021	\$47.11
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	06/16/2021	\$24.12
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	06/16/2021	\$11.76
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	06/16/2021	\$3.92
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	06/16/2021	\$0.60
Pastry XPO 8190 Strawberry Ln #6 Falls Church, VA 22402		Dalia Palchik	06/21/2021	\$224.19
Luz Mary Bakery 7151 Lee Hwy Falls Church, VA 22046		Dalia Palchik	06/22/2021	\$397.16

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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
Pastry XPO 8190 Strawberry Ln #6 Falls Church, VA 22402	Food for Fundraiser	Dalia Palchik	06/22/2021	\$95.40
Total This Period				\$8,388.56

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2021 Through: 06/30/20 Page: 9 of 13			
No Schedule E-1 results to display.				

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2021 Through: Page:	06/30/2021 10 of 13
No Schedule E-2 results to display.		

Friends of Dalia Palchik. (CC-19-00182) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$14,969.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,392.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$17,361.00
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]		\$8,388.56	
10. Total [add lines 7, 8 and 9]			\$8,388.56
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,817.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,361.00		
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		\$17,361.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,178.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,388.56		
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]			\$8,388.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,789.99
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		\$7,364.58	
22. Previous Receipts [Line 24 from last report]	\$12,240.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,361.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,601.30	
25. Total Funds Available [Add lines 21 and 24]			\$36,965.88
26. Previous Disbursements [Line 28 from last report]	\$4,787.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,388.56		
28. Total Disbursements this Election Cycle			\$13,175.89
29. Ending Balance			\$23,789.99