Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 12

			3	
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
Broder, David 9770 Oleander Ave Vienna, VA 22181	1.SEIU Virginia 512 2.President 3.Fairfax, VA	06/08/2022	\$14.28	\$164.28
Clemente, Juliann 8500 Leesburg Pike Suite 7200 Vienna, VA 33293	1.Clemente Development Co. Inc. 2.President 3.Tysons,VA	01/06/2022	\$2,500.00	\$5,000.00
Eich, Edward 10507 Cornflower Ct Vienna, VA 22182	1.researching 2.Resarching 3.Researching	01/05/2022	\$1,000.00	\$1,000.00
Forte, Vincent 49680 Wills Road PO Box 228 Dameron, MD 20628	1.GBA Associates LP 2.Executive 3.Falls Church, VA	01/11/2022	\$5,000.00	\$10,000.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	06/09/2022	\$150.00	\$937.50
Haley, Robert J 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Retired	05/27/2022	\$14.28	\$274.38
Haley, Robert J 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Retired	06/01/2022	\$14.28	\$288.66
Jefferson Village Association LP R/A 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.Property Management 3.Bethesda, MD	03/12/2022	\$5,000.00	\$10,000.00
Jefferson Village Association LP R/A 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.Property Management 3.Bethesda, MD	06/29/2022	\$5,000.00	\$15,000.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.N/A 2.Not Employed 3.N/A	05/17/2022	\$285.71	\$285.71
Main Street Virginia PAC 107 S West Street Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	03/12/2022	\$2,000.00	\$5,000.00
Marsden for Senate PO BOX 10889 Burke, VA 22009	1. 2.Campaign 3.Burke,VA	06/06/2022	\$2,000.00	\$2,000.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 12

			_	
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
McIntyre, Scott 6719 Wemberly Way McClean, VA 22101	1.Researching 2.Researching 3.Researching	01/05/2022	\$1,000.00	\$1,000.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	01/05/2022	\$15.00	\$255.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	01/23/2022	\$15.00	\$270.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	02/23/2022	\$15.00	\$285.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	03/23/2022	\$15.00	\$300.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	04/23/2022	\$15.00	\$315.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	05/23/2022	\$15.00	\$330.00
Patel, Shamir 6818 Williamsburg Blvd Arlington, VA 22213	1.Researching 2.Attorney 3.Researching	01/05/2022	\$1,000.00	\$1,000.00
Pederson, Susan 1805 Abbey Glen Ct Vienna, VA 22182	1.N/A 2.Not Employed 3.N/A	06/05/2022	\$285.71	\$285.71
Rahman, Saifaldin 7720 Helena Drive Falls Church, VA 22043	1.JR Real Estate Group 2.Managing Partner 3.Falls Church, VA	06/08/2022	\$285.71	\$785.71
Rahman, Saifaldin 7720 Helena Drive Falls Church, VA 22043	1.JR Real Estate Group 2.Managing Partner 3.Falls Church, VA	06/10/2022	\$14.28	\$799.99
Total This Period			\$25,654.25	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 12

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
Barchik, Christine 3121 White Peach Pl. Fairfax, VA 22031	CCM US LLC     Senior VP of finance     Washington, DC     Ticket to Fairfax Democratic Event     Actual Cost	04/01/2022	\$100.00	\$137.50
Total This Period			\$100.00	

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 12		
No Schedule C results to display.			

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 12

		Page.	5 01 12
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GSuite	Dalia Palchik	01/03/2022	\$29.99
Fee	Dalia Palchik	01/05/2022	\$0.60
Fee	Dalia Palchik	01/09/2022	\$98.75
Fee	Dalia Palchik	01/16/2022	\$197.50
Email Manager	Dalia Palchik	01/18/2022	\$35.99
Fee	Dalia Palchik	01/23/2022	\$0.60
PO Box Fee	Dalia Palchik	01/26/2022	\$166.00
Website	Dalia Palchik	01/31/2022	\$149.00
GSuite	Dalia Palchik	02/02/2022	\$42.00
Email Manager	Dalia Palchik	02/15/2022	\$39.99
Fee	Dalia Palchik	02/27/2022	\$0.60
GSuite	Dalia Palchik	03/02/2022	\$30.00
Email Manager	Dalia Palchik	03/15/2022	\$39.99
	GSuite Fee Fee Fee Fee Email Manager Fee Website GSuite Email Manager Fee	ttem or Service  Person Authorizing Expenditure  GSuite  Palchik  Fee  Dalia Palchik  Dalia Palchik  Fee  Dalia Palchik  Dalia Palchik  Dalia Palchik  GSuite  Dalia Palchik  Dalia Palchik  Dalia Palchik  Fee  Dalia Palchik  Dalia Palchik  Fee  Dalia Palchik  Dalia Palchik	Item or Service

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 12

			Fage.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Ticket to Event	Dalia Palchik	03/16/2022	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	03/27/2022	\$0.60
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	04/04/2022	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	04/23/2022	\$0.60
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	05/02/2022	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	05/15/2022	\$2.24
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	05/15/2022	\$13.85
Truist Bank 9401 Lee Highway Fairfax, VA 22031	Bank Fee	Dalia Palchik	05/23/2022	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	05/29/2022	\$9.81
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Event Ticket	Dalia Palchik	06/03/2022	\$100.00
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Dalia Palchik	06/06/2022	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	06/09/2022	\$21.19
Fairfax County Democratic Commitee 8500 Executive Park Ave Suite 402 Fairfax, VA 22032	Event Ticket	Dalia Palchik	06/10/2022	\$100.00
Somerville, MD 02144  Truist Bank 9401 Lee Highway Fairfax, VA 22031  ActBlue Technical Services 366 Summer Street Somerville, MD 02144  Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116  Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043  ActBlue Technical Services 366 Summer Street Somerville, MD 02144  Fairfax County Democratic Commitee 8500 Executive Park Ave Suite 402	Bank Fee  Fee  Event Ticket  GSuite  Fee	Palchik  Dalia Palchik  Dalia Palchik  Dalia Palchik  Dalia Palchik  Dalia Palchik	05/23/2022 05/29/2022 06/03/2022 06/06/2022	\$12.00 \$9.81 \$100.00 \$30.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 12

			- 3 -	
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	06/12/2022	\$54.67
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Manager	Dalia Palchik	06/27/2022	\$39.99
Total This Period				\$1,375.96

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 8 of 12
No Schedule E-1 results to display.		

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2022 Through: Page:	06/30/2022 9 of 12
No Schedule E-2 results to display.		

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$25,654.25	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$1,481.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$27,236.10
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,375.96	
10. Total [add lines 7, 8 and 9]			\$1,475.96
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,495.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,236.10		
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		\$27,236.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,731.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,475.96		
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]			\$1,475.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,255.25
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]	\$35,621.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,236.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,857.40	
25. Total Funds Available [Add lines 21 and 24]			\$70,221.98
26. Previous Disbursements [Line 28 from last report]	\$15,490.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,475.96		
28. Total Disbursements this Election Cycle			\$16,966.73
29. Ending Balance			\$53,255.25