Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 13

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
Baltimore Washington Construction & Description & Descript	1. 2.Organized Labor 3.Camp Springs, MD	02/01/2023	\$2,500.00	\$2,500.00
Baynard, Tracy 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuireWoods Consulting 2.Public Affairs Consultant 3.Tysons Corner, VA	01/11/2023	\$300.00	\$399.00
Boyle, Steven 3115 Leland St Chevy Chase, MD 20815	1.Researching 2.Resarching 3.Researching	03/31/2023	\$2,500.00	\$2,500.00
Caldwell, William 7711 Glenmore Spring Way Bathesda, MD 20817	1.Researching 2.Researching 3.Researching	03/31/2023	\$1,000.00	\$1,000.00
Carrier, Mark 12116 Kinsley Place Reston, VA 20190	1.B.F. Saul Company 2.Hotel Company Officer 3.Bethesda, MD	01/11/2023	\$250.00	\$349.00
Cochran, Bob 14035 Rose Lodge Place Chantilly, VA 20151	1.VIKA 2.Engineer 3.Tysons, VA	01/11/2023	\$100.00	\$199.00
Dunne, Matthew 8701 Camden St Alexandria, VA 22308	1.Government 2.Attorney 3.For Belvoir, VA	02/24/2023	\$200.00	\$200.00
Germakian, David 215 I St. NE Apt. 207 Washington, DC 20002	1.Researching 2.Researching 3.Researching	03/31/2023	\$1,000.00	\$1,000.00
Gill, David 1934 Upper Lake Dr Reston, VA 20191	1.Wire Gill LLP 2.Attorney 3.Reston, VA	02/09/2023	\$1,000.00	\$1,000.00
Main Street Virginia PAC 107 S West Street Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	01/03/2023	\$3,000.00	\$8,000.00
Malkin, Anthony 432 West Francis Street Aspen, CO 81611	1.Empire State Reality Trust 2.President 3.Washington, DC	01/11/2023	\$2,500.00	\$5,000.00
McLean, Jodie 724 Spring Lake Rd. Columbia, SC 29206	1.Researching 2.Researching 3.Researching	03/31/2023	\$2,500.00	\$2,500.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 13

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Morgan, Jason 1. United States Patent and Trademark Office 2.Administrative Patent Judge 2630 Skidmore Cir 02/23/2023 \$10.00 \$425.00 Vienna, VA 22180 3.Alexandria VA 1. United States Patent and Trademark Office Morgan, Jason 2630 Skidmore Cir 2.Administrative Patent Judge 03/05/2023 \$10.00 \$435.00 Vienna, VA 22180 3. Alexandria VA Rounds, Brandon 1.Madison Marquette 1000 Maine Ave. SW 2.Accounting Supervisor 01/11/2023 \$2,500.00 \$2,500.00 300 3. Washington, DC Washington, DC 20024 Stuffin, Carol 1.N/A 2140 Emilys Lane 2.Researching \$2,500.00 01/03/2023 \$2,500.00 Falls Church, VA 22043 3.N/A 1.Office of US Senator Mark Warner Talento, Tannia 2.Regional Director 4316 16th Street N. 01/11/2023 \$200.00 \$200.00 Arlington, VA 22207 3. Vienna, VA **Total This Period** \$22,070.00

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2023 Through: 03/3 Page: 3 o	n: 03/31/2023 3 of 13	
No Schedule B results to display.			

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 13
No Schedule C results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 13 Friends of Dalia Palchik. (CC-19-00182) Name of Schedule D: Expenditures Person Authorizing Date of Amount Expenditure Paid Item or Service

Person or Company Paid and Address	item of Service	Authorizing Expenditure	Expenditure	Paid
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email	Dalia Palchik	01/03/2023	\$29.99
NGP VAN 655 15th St NW Suite #650 Washington, DC 20003	Service Fee	Dalia Palchik	01/03/2023	\$150.00
Andres for Supervisor PO BOX 8854 Falls Church, VA 22041	Event	Dalia Palchik	01/09/2023	\$50.00
Fairfax County Democratic Commitee 8500 Executive Park Ave Suite 402 Fairfax, VA 22032	Ticket to Event	Dalia Palchik	01/09/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	01/11/2023	\$144.12
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	01/11/2023	\$0.40
Jaramillo, Kimberly 4211 Ridge Top Rd. 2425 Fairfax, VA 22030	Consulting Fee	Dalia Palchik	01/11/2023	\$1,000.00
Mama Chang 3251 Old Lee Highway Fairfax, VA 22030	Campaign Lunch	Dalia Palchik	01/11/2023	\$29.20
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Campaign Lunch	Dalia Palchik	01/13/2023	\$14.21
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	01/15/2023	\$3.92
Kalender, Aryeh 9204 Briary Ln. Fairfax, VA 22031	Consulting Fee	Dalia Palchik	01/24/2023	\$1,000.00
Maya Bistro 5649 Lee Highway Arlington, VA 22207	Campaign Lunch	Dalia Palchik	01/24/2023	\$78.83
James Walkinshaw for Supervisor PO Box 1211 Springfield, VA 22151	Event	Dalia Palchik	01/26/2023	\$25.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 13

			Page:	6 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Fermented Pig 2952 Chain Bridge Rd Oakton, VA 22124	Campaign Lunch	Dalia Palchik	01/26/2023	\$39.30
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116		Dalia Palchik	01/26/2023	\$176.00
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031		Dalia Palchik	01/30/2023	\$26.90
Chris Falcon for Fairfax Clerk PO BOX 612 Annandale, VA 22003		Dalia Palchik	01/30/2023	\$250.00
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158		Dalia Palchik	02/01/2023	\$149.00
Fairfax County DTA 12000 Government Center Parkway Suite 223 Fairfax, VA 22035		Dalia Palchik	02/02/2023	\$1,900.00
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043		Dalia Palchik	02/02/2023	\$42.00
NGP VAN 655 15th St NW Suite #650 Washington, DC 20003		Dalia Palchik	02/02/2023	\$150.00
Rocklands BBQ Food Truck 25 S Quaker Lane Alexandria, VA 22314		Dalia Palchik	02/03/2023	\$62.91
ActBlue Technical Services 366 Summer Street Somerville, MD 02144		Dalia Palchik	02/05/2023	\$98.75
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031		Dalia Palchik	02/06/2023	\$22.47
ActBlue Technical Services 366 Summer Street Somerville, MD 02144		Dalia Palchik	02/12/2023	\$39.50
James Walkinshaw for Supervisor PO Box 1211 Springfield, VA 22151		Dalia Palchik	02/21/2023	\$50.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 13

			rage.	7 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathy Smith for Supervisor 4639 Star Flower Dr., Chantilly, VA 20151	Event	Dalia Palchik	02/21/2023	\$50.00
Peets Coffee 3985 Plckett Rd Fairfax, VA 22031	Campaign Coffee	Dalia Palchik	02/23/2023	\$25.00
Settle Down Easy Brewing LLC 2822 Fallfax Dr Falls Church, VA 22042	Campaign Coffee	Dalia Palchik	02/23/2023	\$17.64
Cica and El Bebe 8354 Broad Street McLean, VA 22102	Campaign Lunch	Dalia Palchik	02/24/2023	\$39.27
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	02/26/2023	\$8.30
Friends of Walter Alcorn PO Box Reston, VA 20195	Event Ticket	Dalia Palchik	02/27/2023	\$50.00
Celebrity Delly 7263A Arlington Blvd Falls Church, VA 22042	Campaign Lunch	Dalia Palchik	03/02/2023	\$48.69
Google Inc. 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email	Dalia Palchik	03/02/2023	\$30.00
NGP VAN 655 15th St NW Suite #650 Washington, DC 20003	Fees	Dalia Palchik	03/02/2023	\$150.00
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Campaign Coffee	Dalia Palchik	03/06/2023	\$24.68
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Campaign Lunch	Dalia Palchik	03/07/2023	\$82.49
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Campaign Lunch	Dalia Palchik	03/10/2023	\$7.55
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Event	Dalia Palchik	03/13/2023	\$60.00
			-	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 13

			. ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peets Coffee 3985 Plckett Rd Fairfax, VA 22031	Campaign Coffee	Dalia Palchik	03/15/2023	\$2.07
Peets Coffee 3985 Plckett Rd Fairfax, VA 22031	Campaign Coffee	Dalia Palchik	03/17/2023	\$1.15
Bartaco 2920 District Ave Suite 120 Fairfax, VA 22031	Campaign Lunch	Dalia Palchik	03/24/2023	\$65.78
Peets Coffee 3985 Plckett Rd Fairfax, VA 22031	Campaign Coffee	Dalia Palchik	03/24/2023	\$1.15
Total This Period				\$6,296.27

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 9 of 13
No Schedule E-1 results to display.		

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 10 of 13
No Schedule E-2 results to display.		

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 13
No Schedule F results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$22,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$507.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$22,577.00
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]		\$6,296.27	
10. Total [add lines 7, 8 and 9]			\$6,296.27
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: 01/01/2023 Through: 03/31/2023 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106,583.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,577.00		
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		\$22,577.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$129,160.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,296.27		
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]			\$6,296.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,863.89
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]	\$123,215.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,577.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,792.25	
25. Total Funds Available [Add lines 21 and 24]			\$153,156.83
26. Previous Disbursements [Line 28 from last report]	\$23,996.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,296.27		
28. Total Disbursements this Election Cycle			\$30,292.94
29. Ending Balance			\$122,863.89