

| Schedule A: Direct Contributions Over \$100                                                      | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                       |                                                                                                                                                                    |               |                          |                   |
| Broder, David<br>9770 Oleander Ave<br>Vienna, VA 22181                                           | 1.SEIU Virginia 512<br>2.Union Organizer<br>3.Fairfax, VA                                                                                                          | 10/15/2023    | \$250.00                 | \$514.28          |
| Castillo Morrison, Maya<br>4409 Rockcrest Drive<br>Fairfax, VA 22032                             | 1.SEIU<br>2.Elections Director<br>3.Washington, DC                                                                                                                 | 10/15/2023    | \$100.00                 | \$200.00          |
| Dash, Mercedes<br>3303 Mantua Dr<br>Fairfax, VA 22031                                            | 1.Self<br>2.Child Care Provider<br>3.Fairfax, VA                                                                                                                   | 10/01/2023    | \$100.00                 | \$190.00          |
| Edson, Rick<br>4977 Battery Lane<br>Unit 311<br>Bethesda, MD 20814                               | 1.Self<br>2.Executive<br>3.Bethesda, MD                                                                                                                            | 10/03/2023    | \$1,000.00               | \$6,000.00        |
| Ellison, Danielle<br>2200 12th Ct N<br>13<br>Arlington, VA 22201                                 | 1.Booz Allen Hamilton<br>2.Associate<br>3.Arlington, VA                                                                                                            | 10/15/2023    | \$120.00                 | \$120.00          |
| FirePAC Local 2068, Inc.<br>10500 Sager Ave<br>A<br>Fairfax, VA 22030                            | 1.<br>2.Police/Firefighters<br>3.Fairfax, VA                                                                                                                       | 10/18/2023    | \$2,500.00               | \$7,500.00        |
| Gourmet Catering, Inc<br>8809 Lynnhurst Way<br>Fairfax, VA 22031                                 | 1.<br>2.Catering<br>3.Fairfax, VA                                                                                                                                  | 10/17/2023    | \$500.00                 | \$500.00          |
| Haley, Robert J<br>2208 Glencourse Lane<br>Reston, VA 20191                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/08/2023    | \$100.00                 | \$488.66          |
| Haley, Robert J<br>2208 Glencourse Lane<br>Reston, VA 20191                                      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/15/2023    | \$100.00                 | \$588.66          |
| Jameson, Paul<br>5901 Mount Eagle Dr<br>1514<br>Alexandria, VA 22303                             | 1.Schagrin Associates<br>2.Attorney<br>3.Washington, DC                                                                                                            | 10/12/2023    | \$120.00                 | \$620.00          |
| Jefferson Village Association LP R/A<br>4800 Montgomery Lane<br>10th Floor<br>Bethesda, MD 20814 | 1.<br>2.Property Management<br>3.Bethesda, MD                                                                                                                      | 10/18/2023    | \$5,000.00               | \$25,000.00       |
| Maer, Elizabeth<br>9112 CORONADO TERRACE<br>Fairfax, VA 22031                                    | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 10/02/2023    | \$116.00                 | \$166.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Marin, Rafael<br>9140 Santayana Drive<br>Fairfax, VA 22031                                                | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 10/06/2023    | \$240.00                 | \$530.00          |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180                                                    | 1.United States Patent and Trademark Office<br>2.Administrative Patent Judge<br>3.Alexandria VA                                                                    | 10/23/2023    | \$10.00                  | \$525.00          |
| Scott, Nancy<br>2827 Maple Lane<br>Fairfax, VA 22031                                                      | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 10/04/2023    | \$100.00                 | \$450.00          |
| Talento, Tannia<br>4316 16th Street N.<br>Arlington, VA 22207                                             | 1.Office of US Senator Mark Warner<br>2.Regional Director<br>3.Vienna, VA                                                                                          | 10/15/2023    | \$100.00                 | \$300.00          |
| Varkonyi, Irvin<br>3823 Prince William Dr<br>Fairfax, VA 22031                                            | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/01/2023    | \$40.00                  | \$154.28          |
| Wang, Alis<br>3632 Tallwood Terrace<br>Falls Church, VA 22041                                             | 1.KBR<br>2.Senior Principal<br>3.Chantilly, VA                                                                                                                     | 10/03/2023    | \$40.00                  | \$154.28          |
| Wilbern, Jack<br>9687 Farmside Place<br>Vienna, VA 22182                                                  | 1.BWD Architects<br>2.Architect<br>3.Falls Church, VA                                                                                                              | 10/02/2023    | \$250.00                 | \$250.00          |
| Woods, Marsha<br>1808 Old Meadow Road<br>Apt 818<br>McLean, VA 22102                                      | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 10/09/2023    | \$40.00                  | \$140.10          |
| Zahm, Hillary<br>219 N Stone Ave<br>La Grange, IL 60525                                                   | 1.Macerich<br>2.Real Estate<br>3.Chicago, IL                                                                                                                       | 10/06/2023    | \$99.00                  | \$198.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$10,925.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Democratic Party of Virginia<br>919 East Main Street<br>2050<br>Richmond, VA 23219                             | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Mailing & Postage<br>5. Actual Cost                                                                                                                                               | 10/13/2023    | \$392.10                 | \$1,502.63        |
| Democratic Party of Virginia<br>919 East Main Street<br>2050<br>Richmond, VA 23219                             | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Mailers & Postage<br>5. Actual Cost                                                                                                                                               | 10/20/2023    | \$453.85                 | \$1,956.48        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$845.95                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MD 02144 | Fee                | Dalia<br>Palchik                             | 10/01/2023             | \$8.10         |
| Google Inc.<br>1600 Ampitheatre Pkwy<br>Mountain View, CA 94043         | Google Suites      | Dalia<br>Palchik                             | 10/02/2023             | \$30.00        |
| NGP VAN<br>655 15th St NW<br>Suite #650<br>Washington, DC 20003         | Database           | Dalia<br>Palchik                             | 10/02/2023             | \$320.00       |
| Peets Coffee<br>3985 Pickett Rd<br>Fairfax, VA 22031                    | Campaign Coffee    | Dalia<br>Palchik                             | 10/02/2023             | \$1.17         |
| Friends of Irene Shin<br>PO BOX<br>5501<br>Herndon, VA 20172            | Event              | Dalia<br>Palchik                             | 10/04/2023             | \$100.00       |
| WAVE<br>8315 Lee Highway<br>500<br>Fairfax, VA 22031                    | Campaign Marketing | Dalia<br>Palchik                             | 10/05/2023             | \$357.75       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MD 02144 | Fee                | Dalia<br>Palchik                             | 10/08/2023             | \$88.87        |
| Coastal Flats<br>11901 Grand Commons Avw<br>Fairfax, VA 22030           | Campaign Lunch     | Dalia<br>Palchik                             | 10/10/2023             | \$38.27        |
| El Tio<br>7630 Lee Highway<br>Falls Church, VA 22042                    | Fundraiser Food    | Dalia<br>Palchik                             | 10/10/2023             | \$574.29       |
| Friends of Saddam Azlan Salim<br>P.O. Box 249<br>Merrifield, VA 22116   | Event              | Dalia<br>Palchik                             | 10/10/2023             | \$250.00       |
| Giant Food<br>9400 Fairfax Blvd<br>Fairfax, VA 22031                    | Fundraiser Event   | Dalia<br>Palchik                             | 10/10/2023             | \$196.98       |
| Kalender, Aryeh<br>9204 Briary Ln.<br>Fairfax, VA 22031                 | Consulting         | Dalia<br>Palchik                             | 10/10/2023             | \$1,000.00     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                     | Microsoft Office   | Dalia<br>Palchik                             | 10/10/2023             | \$99.99        |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Wegmans<br>1835 Capitol One Dr S<br>Tysons, VA 22102                         | Canvass Event Expense               | Dalia<br>Palchik                             | 10/10/2023             | \$59.96        |
| Wegmans<br>1835 Capitol One Dr S<br>Tysons, VA 22102                         | Canvass Event                       | Dalia<br>Palchik                             | 10/10/2023             | \$6.55         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MD 02144      | Fee                                 | Dalia<br>Palchik                             | 10/15/2023             | \$56.11        |
| Empire Political Communications<br>514 Gibbon Street<br>Alexandria, VA 22314 | Mailers                             | Dalia<br>Palchik                             | 10/16/2023             | \$41,448.00    |
| Settle Down Easy Brewing LLC<br>2822 Fallfax Dr<br>Falls Church, VA 22042    | Fundraiser Event                    | Dalia<br>Palchik                             | 10/16/2023             | \$347.07       |
| Staples<br>9480 Main Street<br>Fairfax, VA 22031                             | Event Supplies                      | Dalia<br>Palchik                             | 10/16/2023             | \$22.33        |
| El Tio<br>7630 Lee Highway<br>Falls Church, VA 22042                         | Fundraiser Food                     | Dalia<br>Palchik                             | 10/17/2023             | \$120.00       |
| Staples<br>9480 Main Street<br>Fairfax, VA 22031                             | Fundraiser Event                    | Dalia<br>Palchik                             | 10/17/2023             | \$21.70        |
| Friends of Saddam Azlan Salim<br>P.O. Box 249<br>Merrifield, VA 22116        | In Kind Donation                    | Dalia<br>Palchik                             | 10/19/2023             | \$528.00       |
| Chris Falcon for Fairfax Clerk<br>PO BOX 612<br>Annandale, VA 22003          | Event                               | Dalia<br>Palchik                             | 10/23/2023             | \$1,000.00     |
| Kalender, Aryeh<br>9204 Briary Ln.<br>Fairfax, VA 22031                      | Consulting                          | Dalia<br>Palchik                             | 10/23/2023             | \$1,000.00     |
| Karl Frisch for School Board<br>P.O. Box 3354<br>Merrifield, VA 22116        | Split School Board Event Fundriaser | Dalia<br>Palchik                             | 10/23/2023             | \$500.00       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MD 02144      | Fee                                 | Dalia<br>Palchik                             | 10/26/2023             | \$0.40         |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$48,175.54    |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 21                      | \$10,925.00 |                    |
| 2. Schedule B [Over \$100]                                     | 2                       | \$845.95    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 19                      | \$1,009.00  |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>                                                | <b>42</b>               |             | <b>\$12,779.95</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]                              |                         | \$845.95    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$48,175.54 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$49,021.49</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>\$129,826.08</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$12,779.95  |                     |                     |
| 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               |              | \$12,779.95         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$142,606.03</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$49,021.49  |                     |                     |
| 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]                        |              |                     | \$49,021.49         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$93,584.54</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                                     |              | \$7,364.58          |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$175,161.78 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$12,779.95  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$187,941.73        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$195,306.31</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$52,700.28  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$49,021.49  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$101,721.77</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$93,584.54</b>  |