

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends Of The Fairfax County Animal Shelter PO Box 2321 Centreville, VA 20122	Contribution	Penny Gross	01/02/2024	\$500.00
Merica House/Alliance For The Physically Disabled 3705 South George Mason Drive #105 106 South	Contribution	Penny Gross	01/02/2024	\$250.00
Second Story PO Box 694 Dunn Loring, VA 22027	Contribution Culmore Teen Programs	Penny Gross	01/02/2024	\$500.00
NextMark Credit Union - Charlotte PO Box 71050 Charlotte, NC 28272	Expenses	Penny Gross	01/08/2024	\$2,433.00
American Youth Philharmonic Ochestras 4026 Hummer Road Annandale, VA 22003	Contribution	Penny Gross	01/23/2024	\$250.00
Team Joyner Foundation PO Box 2614 Merrifield, VA 22116	Contribution	Penny Gross	01/23/2024	\$250.00
NextMark Credit Union - Charlotte PO Box 71050 Charlotte, NC 28272	Office Closing Expenses	Penny Gross	02/13/2024	\$383.66
USPS Falls Church 6375 Seven Corners Center Falls Church, VA 22044	PO Box Renewal	Penny Gross	02/17/2024	\$282.00
Connolly For Congress PO Box 563 Merrifield, VA 22116	St Patricks Day Fete	Penny Gross	02/23/2024	\$250.00
Monica Church For Idaho PO Box 8843 Boise, ID 83707	Campaign Contribution	Penny Gross	03/07/2024	\$250.00
NextMark Credit Union - Charlotte PO Box 71050 Charlotte, NC 28272	Office Closing Expenses	Penny Gross	03/07/2024	\$144.00
Eileen For Congress PO Box 91 Sterling, VA 20167	Campaign Contribution	Penny Gross	03/23/2024	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	April 21 Event	Penny Gross	04/08/2024	\$250.00

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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
NextMark Credit Union - Charlotte PO Box 71050 Charlotte, NC 28272	Office Closing Expenses	Penny Gross	04/08/2024	\$184.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Blue Fairfax Dinner Sponsorship	Penny Gross	04/17/2024	\$525.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Stop Payment 1383	Penny Gross	04/19/2024	\$35.00
Ward 1 Residents For Brianne PO Box 73081 Washington, DC 20056	Campaign Contribution	Penny Gross	04/20/2024	\$250.00
Frank Church Institute - Boise State University 1910 University Drive Boise, ID 83725	Frank Church at 100 Gala	Penny Gross	04/22/2024	\$3,000.00
NextMark Credit Union - Charlotte PO Box 71050 Charlotte, NC 28272	Office Closing Expenses	Penny Gross	05/16/2024	\$184.00
Sopranessence 3056 Holmes Run Road Falls Church, VA 22042	Contribution	Penny Gross	05/22/2024	\$250.00
Friends Of Dalia Palchik PO Box 3615 Merrifield, VA 22116	Campaign Contribution	Penny Gross	06/04/2024	\$100.00
Friends Of Soldiers Memorial Fields 15003 Janski Ct Centerville, VA 20120	Contribution	Penny Gross	06/04/2024	\$250.00
Kaine For Virginia PO Box 239 Alexandria, VA 22313	Campaign Contribution	Penny Gross	06/04/2024	\$500.00
NextMark Credit Union - Charlotte PO Box 71050 Charlotte, NC 28272	Campaign Closing Expenses	Penny Gross	06/04/2024	\$184.00
Spanberger For Virginia PO Box 3121 Glen Allen, VA 23058	Campaign Contribution	Penny Gross	06/04/2024	\$500.00
Frank Church Institute - Boise State University 1910 University Drive Boise, ID 83725	Contribution	Penny Gross	06/17/2024	\$1,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$13,204.66

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,204.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,204.66</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>\$48,402.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,402.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,204.66		
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]			\$13,204.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,197.76</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		\$48,402.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,402.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,204.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,204.66</b>
<b>29. Ending Balance</b>			<b>\$35,197.76</b>