Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 14

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
Balling, Roxanne 9208 Santayana Dr Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	12/03/2024	\$250.00	\$250.00
Balling, Roxanne 9208 Santayana Dr Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	12/03/2024	\$250.00	\$500.00
Barchik, Christine 3121 White Peach Pl. Fairfax, VA 22031	1.N/A 2.N/A 3.Fairfax, VA	12/16/2024	\$250.00	\$290.00
Dotson, Rick 2969 Wilson Ave Oakton, VA 22124	1.MC Dean 2.Engineer 3.Tysons, VA	12/19/2024	\$200.00	\$300.00
Edson, Rick 1405 Kurtz Road McLean, VA 22101	1.Self 2.Executive 3.McLean, VA	11/06/2024	\$2,500.00	\$2,500.00
Edson, Rick 1405 Kurtz Road McLean, VA 22101	1.Self 2.Executive 3.McLean, VA	11/06/2024	\$50.00	\$2,550.00
Gooch, Adam 601 13th Street NW Washington, DC 20005	1.Akridge     2.Real Estate Developer     3.Washington, DC	12/12/2024	\$500.00	\$500.00
Hancock, Jeremy 2427 Lexington Rd Falls Church, VA 22043	1.Experian 2.Director 3.Washington DC	12/19/2024	\$250.00	\$500.00
Jameson, Paul 5901 Mount Eagle Dr 1514 Alexandria, VA 22303	1.Retired 2.Retired 3.Alexandria, VA	11/13/2024	\$250.00	\$250.00
Kassauei, Keyaunoosh 3550 Early Woodland Place Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	12/12/2024	\$250.00	\$250.00
Lieberman, Alice 7119 Gordons Road Falls Church, VA 22043	1.N/A 2.Not Employed 3.N/A	11/13/2024	\$250.00	\$330.00
Merrifield Apartments Company II 8130 Prescott Dr Vienna, VA 22180	1. 2.Apartment Complex 3.Vienna, VA	12/13/2024	\$5,000.00	\$5,000.00

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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	07/23/2024	\$10.00	\$110.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	08/23/2024	\$10.00	\$120.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	09/23/2024	\$10.00	\$130.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	10/23/2024	\$10.00	\$140.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	11/23/2024	\$10.00	\$150.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180	1.United States Patent and Trademark Office     2.Administrative Patent Judge     3.Alexandria VA	12/23/2024	\$10.00	\$160.00
Rahman, Saifaldin 10300 Eaton Place 240 Fairfax, VA 22030	1.JR Real Estate Group 2.Managing Partner 3.Fairfax, VA	11/13/2024	\$500.00	\$500.00
Tener, Janet 10427 Marbury Road Oakton, VA 22124	1.N/A 2.Not Employed 3.N/A	12/19/2024	\$400.00	\$400.00
Willen, Debra 8803 Lynnhurst Dr. Fairfax, VA 22031	1.N/A 2.Not Employed 3.N/A	11/15/2024	\$200.00	\$400.00
Total This Period	•	,	\$11,160.00	

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 3 of 14		
No Schedule B results to display.			

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 4 of 14
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	07/02/2024	\$30.00
NGP VAN 655 15th St NW Suite #650 Washington, DC 20003	Fee	Dalia Palchik	07/02/2024	\$320.00
Breton for Richmond 2920 W Broad Street Suite 45 Richmond, VA 23230	Event	Dalia Palchik	07/08/2024	\$500.00
Friends of Danny Avula PO Box 23014 Richmond, VA 23223	Event	Dalia Palchik	07/08/2024	\$100.00
Bartaco 2920 District Ave Suite 120 Fairfax, VA 22031	Campaign Lunch	Dalia Palchik	07/10/2024	\$222.27
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Event	Dalia Palchik	07/15/2024	\$100.00
Shipgarten 7581 Colshire Dr McLean, VA 22102	Campaign Lunch	Dalia Palchik	07/15/2024	\$30.24
Fairfax County Democratic Commitee 8500 Executive Park Ave Suite 402 Fairfax, VA 22032	Event	Dalia Palchik	07/17/2024	\$250.00
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Coffee Meeting	Dalia Palchik	07/22/2024	\$15.13
Compass Coffee 7393 Lee Highway Falls Church, VA 22042	Coffee Meeting	Dalia Palchik	07/25/2024	\$15.48
Caboose Commons 298 Eskridge Rd Fairfax, VA 22031	Campaign Coffee	Dalia Palchik	07/26/2024	\$6.30
Le Pain 8296 Glass Alley Unit 120 Fairfax, VA 22031	Campaign Lunch	Dalia Palchik	07/26/2024	\$35.85
ActBlue Technical Services 366 Summer Street Somerville, MD 02144	Fee	Dalia Palchik	07/28/2024	\$0.40
	-	-	-	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Barrel & amp; Bushel Dalia 7901 Tysons One Place Campaign Lunch 07/29/2024 \$172.36 Palchik Tysons, VA 22102 Shipgarten In-kind Donation to Breton for Richmond Campaign Dalia 7581 Colshire Dr 07/29/2024 \$196.71 Fundraiser Palchik McLean, VA 22102 Spanberger for Governor Dalia PO Box 3121 Event 07/29/2024 \$250.00 Palchik Glen Allen, VA 23058 Kirby Club 2911 District Ave Dalia Campaign Lunch 07/31/2024 \$63.00 Palchik Fairfax, VA 22031 Google Inc. Dalia 1600 Ampitheatre Pkwy 08/02/2024 \$30.00 Google Suite Palchik Mountain View, CA 94043 Mama Tigre Dalia 10443 White Granite Dr 08/08/2024 \$39.80 Campaign Lunch Palchik Oakton, VA 22124 Caboose Commons Dalia 298 Eskridge Rd Campaign Coffee 08/22/2024 \$7.69 Palchik Fairfax, VA 22031 NGP VAN 655 15th St NW Dalia Fee 08/23/2024 \$320.00 Suite #650 Palchik Washington, DC 20003 ActBlue Technical Services Dalia Fee 08/25/2024 \$0.40 366 Summer Street Palchik Somerville, MD 02144 Friends of Marcus Simon Dalia 09/03/2024 \$125.00 **PO BOX 958** Event Palchik Falls Church, VA 22040 Google Inc. Dalia 1600 Ampitheatre Pkwy Google Suite 09/03/2024 \$30.00 Palchik Mountain View, CA 94043 NGP VAN 655 15th St NW Dalia Fee 09/03/2024 \$320.00 Suite #650 Palchik Washington, DC 20003 Elect Kyle McDaniel Dalia 2741 Calkins Rd Event 09/09/2024 \$125.00 Palchik Herndon, VA 20171

Washington, DC 20003

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Miriam's Kitchen Dalia 2401 Virginia Ave, NW Donation 09/10/2024 \$125.00 Palchik Washington, DC 20037 Caboose Commons Dalia 298 Eskridge Rd Campaign Coffee 09/13/2024 \$6.30 Palchik Fairfax, VA 22031 Saravana Palace Dalia 11725 Lee Highway Campaign Lunch 09/26/2024 \$48.17 Palchik A15 Fairfax, VA 22030 ActBlue Technical Services Dalia 366 Summer Street Fee 09/29/2024 \$0.40 Palchik Somerville, MD 02144 Google Inc. Dalia 10/02/2024 \$30.00 1600 Ampitheatre Pkwy Google Suite Palchik Mountain View, CA 94043 NGP VAN 655 15th St NW Dalia Fee 10/02/2024 \$320.00 Suite #650 Palchik Washington, DC 20003 Compass Coffee Dalia 7393 Lee Highway Campaign Coffee 10/07/2024 \$100.00 Palchik Falls Church, VA 22042 Microsoft Dalia One Microsoft Way Fee 10/10/2024 \$99.99 Palchik Redmond, WA 98052 Settle Down Easy Brewing LLC Dalia 10/11/2024 2822 Fallfax Dr Campaign Lunch \$9.36 Palchik Falls Church, VA 22042 El Tio Dalia 10/15/2024 \$17.08 7630 Lee Highway Campaign Lunch Palchik Falls Church, VA 22042 ActBlue Technical Services Dalia 366 Summer Street Fee 10/27/2024 \$0.40 Palchik Somerville, MD 02144 Google Inc. Dalia 1600 Ampitheatre Pkwy Google Suite 11/04/2024 \$30.00 Palchik Mountain View, CA 94043 NGP VAN 655 15th St NW Dalia Fee 11/04/2024 \$320.00 Suite #650 Palchik

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Lunch	Dalia Palchik	11/08/2024	\$102.68
Fee	Dalia Palchik	11/10/2024	\$100.73
Team Building	Dalia Palchik	11/13/2024	\$291.04
Campaign Lunch	Dalia Palchik	11/13/2024	\$36.62
Parking	Dalia Palchik	11/14/2024	\$8.00
Fee	Dalia Palchik	11/17/2024	\$47.41
Event	Dalia Palchik	11/21/2024	\$48.00
Fee	Dalia Palchik	11/24/2024	\$0.40
Campaign Lunch	Dalia Palchik	11/25/2024	\$31.80
Website	Dalia Palchik	11/29/2024	\$576.00
Fee	Dalia Palchik	12/01/2024	\$320.00
GSuite	Dalia Palchik	12/02/2024	\$30.00
Event	Dalia Palchik	12/03/2024	\$100.00
	Campaign Lunch  Fee  Team Building  Campaign Lunch  Parking  Fee  Event  Fee  Campaign Lunch  Website  Fee  GSuite	Item or Service Person Authorizing Expenditure  Campaign Lunch Dalia Palchik  Fee Dalia Palchik  Campaign Lunch Dalia Palchik  Campaign Lunch Dalia Palchik  Parking Dalia Palchik  Fee Dalia Palchik  Event Dalia Palchik  Campaign Lunch Dalia Palchik  Fee Dalia Palchik  Fee Dalia Palchik  Fee Dalia Palchik  Campaign Lunch Dalia Palchik  Fee Dalia Palchik  Campaign Lunch Dalia Palchik  Gampaign Lunch Dalia Palchik  Fee Dalia Palchik  Fee Dalia Palchik  Fee Dalia Palchik	Item or Service

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Auld Shebeen Dalia 3971 Chain Bridge Rd 12/06/2024 \$206.60 Campaign Lunch Palchik Fairfax, VA 22030 ActBlue Technical Services Dalia 366 Summer Street Fee 12/08/2024 \$9.88 Palchik Somerville, MD 02144 Settle Down Easy Brewing LLC Dalia 2822 Fallfax Dr Campaign Lunch 12/09/2024 \$31.44 Palchik Falls Church, VA 22042 ActBlue Technical Services Dalia 366 Summer Street Fee 12/15/2024 \$29.63 Palchik Somerville, MD 02144 Caboose Commons Dalia 298 Eskridge Rd Campaign Coffee 12/18/2024 \$22.27 Palchik Fairfax, VA 22031 ActBlue Technical Services Dalia 366 Summer Street Fee 12/22/2024 \$43.46 Palchik Somerville, MD 02144 ActBlue Technical Services Dalia 366 Summer Street Fee 12/29/2024 \$0.40 Palchik Somerville, MD 02144 **Total This Period** \$6,448.69

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 10 of 14
No Schedule E-1 results to display.		

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 11 of 14
No Schedule E-2 results to display.		

Friends of Dalia Palchik. (CC-19-00182)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 21 1. Schedule A [Over \$100] \$11,160.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$11,160.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,448.69 10. Total [add lines 7, 8 and 9] \$6,448.69 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$11,811.58 \$110.055.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$105,344.65 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,160.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$11,160.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$116,504.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,448.69 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,448.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$110,055.96 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$96,035.59 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$14,671.95 Receipts from Current Reporting Previous [Line 17d above] \$11,160.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$25,831.95 25. Total Funds Available [Add lines 21 and 24] \$121,867.54 26. Previous Disbursements [Line 28 from last report] \$5,362.89 27. Disbursements from Current Reporting Period \$6,448.69 [Line 18d above]