Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brockway, Jeane 1.Not Employed 7517 Walton Ln 2.Retired 04/24/2015 \$50.00 \$150.00 Annandale, VA 22003 3.Not Applicable Buckley, Scott 1.Self Employed 2808 SE 26th Ave 2.Design Engineer 04/24/2015 \$200.00 \$240.00 Portland, OR 97202 3.Annandale/VA Burke Kirby, Michael 1.National Endowment for the Arts 7115 Westmoreland Rd 2.Congressional Liaison 05/07/2015 \$250.00 \$550.00 Falls Church, VA 22042 3.Washington/DC 1.Self Employed Cafferty, Thomas 208 Carrwood Rd 2.Realtor 04/24/2015 \$500.00 \$6,000.00 Great Falls, VA 22066 3.McLean, VA CASA In Action 8151 15th Avenue 2. Political Action Committee 05/21/2015 \$1,000.00 \$1,000.00 Hyattsville, MD 20783 3.Hyattsville/MD 1.Not Employed Cockayne, Daniela 3003 Beechwood Ln 2.Retired 05/06/2015 \$100.00 \$500.00 Falls Church, VA 22042 3.Not Applicable Connor, John 1.Self Employed PO Box 25636 2.Attorney 05/08/2015 \$150.00 \$150.00 Alexandria, VA 22313 3.Alexandria/VA Cowan, Brian 1.Not Employed 6312 Villa Ln 2.Retired 04/24/2015 \$100.00 \$325.00 Falls Church, VA 22044 3.Not Applicable Dahl, Della 1.Not Employed 6312 Villa Ln 2.Retired 04/24/2015 \$50.00 \$270.00 Falls Church, VA 22044 3.Not Applicable Descano, Steve 1.US Dept Of Justice 6802 Galax Court 2.Attorney 04/15/2015 \$750.00 \$750.00 3.Washington/DC Springfield, VA 22151 Dion, Brian 1.Self Employed 5000 Glen Park Rd 2.Attorney 04/24/2015 \$25.00 \$150.00 Annandale, VA 22003 3.Fairfax/VA Elliott, Justin 1.ATTA 1701 Kalorama Road, NW 2.Legislative Department 04/09/2015 \$150.00 \$150.00 Washington, DC 20009 3. Alexandria VA

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 13

			J	
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
Fairfax County Chamber Of Commerce PAC 8230 Old Courthouse Road Vienna, VA 22182	1. 2.Trade Association 3.Fairfax, VA	05/08/2015	\$750.00	\$1,000.00
Feeney, Donna 12703 Hunt Manor Ct Fairfax, VA 22033	1.Dickstein Shapiro LLP 2.Chief Financial Officer 3.Washington/DC	05/26/2015	\$200.00	\$200.00
Firepac Local 2068 Inc 10500 Sager Avenue Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax/VA	04/09/2015	\$5,000.00	\$8,000.00
First Potomac Realty Investment LP 7600 Wisconsin Avenue 11th FI Bethesda, MD 20814	1. 2.Realty Investment 3.Bethesda/MD	04/09/2015	\$2,000.00	\$3,000.00
First Potomac Realty Investment LP 7600 Wisconsin Avenue 11th FI Bethesda, MD 20814	1. 2.Realty Investment 3.Bethesda/MD	04/25/2015	\$1,000.00	\$3,000.00
Goward, Dana 4558 Shetland Green Rd Alexandria, VA 22312	1.Not Employed 2.Retired 3.Not Applicable	04/24/2015	\$50.00	\$150.00
Hedetniemi, Janyce 4702 Philadelphia Pl Annandale, VA 22003	1.Not Employed 2.Retired 3.Not Applicable	04/09/2015	\$250.00	\$350.00
HKMS Inc T/A Hankook Motors 28814 Old Valley Pike Strasburg, VA 22657	1. 2.Auto Dealership 3.Strasburg/VA	05/26/2015	\$2,600.00	\$2,600.00
Kassalow, Gerald 7548 Royce Ct Annandale, VA 22003	1.N/A 2.N/A 3.N/A	04/09/2015	\$50.00	\$180.00
Kassalow, Gerald 7548 Royce Ct Annandale, VA 22003	1.N/A 2.N/A 3.N/A	05/21/2015	\$30.00	\$180.00
Lecos, Mary 3440 S Jefferson St Apt 1176 Falls Church, VA 22041	1.Not Employed 2.Retired 3.Not Applicable	05/15/2015	\$500.00	\$500.00
Mld Atlantic Laborers Political Education Fund 12355 Sunrise Valley Drive Reston, VA 20191	1. 2.Political 3.Reston/VA	05/22/2015	\$1,000.00	\$1,000.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 13

			i ago.	3 01 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
Mueller, Janet 1272 Cal Young Rd Eugene, OR 97401	1.N/A 2.Retired 3.N/A	05/15/2015	\$400.00	\$1,255.00
Northern Virginia Realtors Political Action Commit 8407 Pennell Street Fairfax, VA 22031	1. 2.Realtor Pac 3.Merrifield, VA	05/21/2015	\$2,000.00	\$4,250.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen/VA	05/26/2015	\$4,500.00	\$4,500.00
Shin, Samuel 5506 Point Longstreet Way Burke, VA 22015	1.Not Employed 2.Retired 3.Not Applicable	05/26/2015	\$150.00	\$150.00
Sigafoos, Ann 3444 Upside Ct Falls Church, VA 22042	1.Fairfax County 2.Mental Health Specialist 3.Fairfax County/VA	05/07/2015	\$250.00	\$1,500.00
WON Trading International 3401 52nd Ave Hyattsville, MD 20781	2.Warehouse Services 3.Hyattsville, MD	05/26/2015	\$250.00	\$250.00
Total This Period			\$24,305.00	

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 04/01/2015 Through: 05/27/201 Page: 4 of 13		
No Schedule B results to display.			

Penny Gross for Supervisor (CC-12-01473)	For Supervisor (CC-12-01473) Reporting Period: 04/01/2015 Through		
. ,	Page:	5 of 13	
No Schedule C results to display.			

Reporting Period: 04/01/2015 Through: 05/27/2015 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
Curtis Investment Group 5620 Linda Lane Camp Springs, MD 20748	lease campaign office	Penny Gross	04/01/2015	\$20,000.00
D&P Printing 5641 Gen Washington Dr Alexandria, VA 22312	printing expenses	Penny Gross	04/01/2015	\$357.22
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	04/01/2015	\$1,750.00
County Of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	Occupancy permit campaign office	Penny Gross	04/07/2015	\$70.00
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	04/09/2015	\$29.63
Global Strategy Group LLC 895 Broadway 5Th Floor New York, NY 10003	survey payment	Penny Gross	04/10/2015	\$18,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	program ad	Penny Gross	04/11/2015	\$250.00
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	04/15/2015	\$1,750.00
J.E.B. Stuart HS Raiders Booster Club 3301 Peace Valley Lane Falls Church, VA 22044	Silver Sponsor	Penny Gross	04/17/2015	\$100.00
Mammen Group Inc 1901 L Street NW Washington, DC 20036	survey	Penny Gross	04/17/2015	\$5,387.85
D&P Printing 5641 Gen Washington Dr Alexandria, VA 22312	printing expenses	Penny Gross	04/18/2015	\$658.26
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	04/21/2015	\$29.63
Cox Communications PO Box 78000 Detroit, MI 48278	communications installation	Penny Gross	04/22/2015	\$265.30

			raye.	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
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003	NOVA Labor Federation Dinner	Penny Gross	04/22/2015	\$125.00
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003	program ad	Penny Gross	04/22/2015	\$350.00
Arancibia, Rafael 3309 Slade Run Dr Falls Church, VA 22042	reimbursement campaign office opening ex	Penny Gross	04/24/2015	\$80.44
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	04/26/2015	\$11.86
Feeney, Francis 12703 Hunt Manor Ct Fairfax, VA 22033	consultant fee	Penny Gross	05/01/2015	\$875.00
Reitman, Jan 4716 Randolph Dr Annandale, VA 22003	reimbursement campaign office supplies	Penny Gross	05/01/2015	\$129.79
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	05/01/2015	\$1,750.00
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	05/03/2015	\$1.98
Fairfax County Federal Credit Union PO Box 71050 Charlotte, NC 28272	Campaign office opening expenses - food	Penny Gross	05/06/2015	\$759.98
Dominion Virginia Power Po Box 26543 Richmond, VA 23290	electrical service campaign office	Penny Gross	05/08/2015	\$150.68
The Blue Deal LLC PO Box 50 Annandale, VA 22003	printing expenses campaign signs	Penny Gross	05/08/2015	\$965.75
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	05/10/2015	\$3.95
Feeney, Francis 12703 Hunt Manor Ct Fairfax, VA 22033	consultant fee	Penny Gross	05/15/2015	\$875.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 13

•	,		Page:	8 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Feeney, Francis 12703 Hunt Manor Ct Fairfax, VA 22033	reimbursement printing expenses grip car	Penny Gross	05/15/2015	\$658.26
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	05/15/2015	\$1,750.00
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	05/17/2015	\$5.93
Cox Communications PO Box 78000 Detroit, MI 48278	Phone service for campaign office	Penny Gross	05/17/2015	\$140.30
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Penny Gross	05/19/2015	\$25.00
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	05/20/2015	\$18,788.28
D&P Printing 5641 Gen Washington Dr Alexandria, VA 22312	printing expenses campaign grip cards	Penny Gross	05/21/2015	\$1,058.94
The Blue Deal LLC PO Box 50 Annandale, VA 22003	printing expenses campaign signs	Penny Gross	05/21/2015	\$965.75
Landmark Strategies 6412 Brandon Ave Springfield, VA 22150	Campaign expenses polling	Penny Gross	05/22/2015	\$1,422.74
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	reimbursement	Penny Gross	05/27/2015	\$79.36
Total This Period				\$79,621.88

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 04/01/2015 Through: 05/27/2019 Page: 9 of 13			
No Schedule E-1 results to display.				

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 04/01/2015 Through: 05/27/201 Page: 10 of 13		
No Schedule E-2 results to display.			

Penny Gross for Supervisor (CC-12-01473)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 11 of 13			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$24,305.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,952.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 57 \$26,257.00 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] \$79,621.88 10. Total [add lines 7, 8 and 9] \$79,621.88 **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

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 13 of 13

			Page: 13 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$202,673.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,257.00		
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		\$26,257.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$228,930.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,621.88		
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]			\$79,621.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149,309.09
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		\$85,852.32	
22. Previous Receipts [Line 24 from last report]	\$143,297.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,257.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,554.08	
25. Total Funds Available [Add lines 21 and 24]			\$255,406.40
26. Previous Disbursements [Line 28 from last report]	\$26,475.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,621.88		
28. Total Disbursements this Election Cycle			\$106,097.31
29. Ending Balance			\$149,309.09