

Penny Gross for Supervisor (CC-12-01473)

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
32BJ UNITED ADF 25 West 18th Street - 5th Floor New York, NY 10011	1. 2.Labor Union PAC 3.New York/NY	06/03/2015	\$1,000.00	\$1,000.00
Aument 6517 Jay Miller Dr Falls Church, VA 22041	1. 2.North American Director 3.Alexandria/VA	06/03/2015	\$250.00	\$350.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Applicable	06/03/2015	\$50.00	\$120.00
Cafferty, Thomas 208 Carrwood Rd Great Falls, VA 22066	1.Self Employed 2.Realtor 3.McLean, VA	06/03/2015	\$300.00	\$6,300.00
Carosi, Nicholas 13800 Dawson Beach Rd Woodbridge, VA 22191	1.Arban & Carosi Inc. 2.President 3.Woodbridge/VA	06/03/2015	\$250.00	\$250.00
Cumbie, Stephen 8230 Leesburg Pike Vienna, VA 22182	1.NV Commercial 2.CEO NV Commercial 3.Tyson's Corner/VA	06/03/2015	\$500.00	\$500.00
Denkinger, Marc 3915 Laro Ct Fairfax, VA 22031	1.FERC 2.Attorney 3.Washington/DC	06/03/2015	\$100.00	\$385.00
Flint, Loring 1842 Fonthill Ct McLean, VA 22102	1.INOVA 2.Chief Medical Officer 3.Fairfax/VA	06/07/2015	\$250.00	\$250.00
Keydel, Kris 4552 Shetland Green Rd Alexandria, VA 22312	1.Not Employed 2.Not Employed 3.Not Applicable	06/03/2015	\$250.00	\$350.00
Lee, Steve 7535 Little River Tpke Annandale, VA 22003	1. Annandale Properties LLC 2.Property Management 3.Annandale, VA	06/23/2015	\$3,000.00	\$3,250.00
Magenheimer, Richard 10704 Ellies Ct Fairfax Station, VA 22039	1.INOVA Health System 2.CFO 3.Fairfax/VA	06/03/2015	\$500.00	\$500.00
McGraw, Thomas 7812 Ridgewood Dr Annandale, VA 22003	1.Not Employed 2.Retired 3.Not Applicable	06/03/2015	\$100.00	\$225.00

Penny Gross for Supervisor (CC-12-01473)

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
Mensh, Stephanie 3223 Nottage Ln Falls Church, VA 22042	1. Being Researched 2. Analyst 3. Being Researched	06/19/2015	\$50.00	\$330.00
Miller, Emilie 8701 Duvall St Fairfax, VA 22031	1. Not Employed 2. Retired 3. Not Applicable	06/25/2015	\$50.00	\$120.00
Newton, Michael 7423 Adams Park Ct Annandale, VA 22003	1. Not Employed 2. Retired 3. Not Applicable	06/19/2015	\$100.00	\$200.00
Niederhuber, John 7905 Sandalfoot Drive Potomac, MD 20854	1. Inova Trans Med Instit 2. CEO 3. Falls Church/VA	06/19/2015	\$250.00	\$250.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003	1. Central Pension Fund 2. Documentation Administrator 3. Washington/DC	06/19/2015	\$50.00	\$195.00
Singleton, Knox 1500 Lincoln Circle Apt 208 McLean, VA 22102	1. INOVA Health System 2. CEO 3. Fairfax/VA	06/03/2015	\$5,000.00	\$5,000.00
Stauder, Mark 3003 Weber Pl Oakton, VA 22124	1. INOVA Health System 2. President 3. Fairfax/VA	06/03/2015	\$500.00	\$500.00
Tordella, David 6435 Sixth St Alexandria, VA 22312	1. Federal Government 2. Consultant 3. Washington/DC	06/19/2015	\$50.00	\$200.00
Westebbe, Richard 6218 Lakeview Dr Falls Church, VA 22041	1. N/A 2. retired 3. N/A	06/19/2015	\$100.00	\$300.00
Widawsky, David 8104 Accotink Dr Annandale, VA 22003	1. US EPA 2. Division Director 3. Washington/DC	06/07/2015	\$120.00	\$120.00
Total This Period			\$12,820.00	

Penny Gross for Supervisor (CC-12-01473)

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gross, Penelope 6417 Fifth St Alexandria, VA 22312	1. Fairfax County 2. Mason District Supervisor 3. Annandale Va 4. letters and postage 5. ActualCost	06/03/2015	\$221.50	\$221.50
SEIU Virginia 512 3545 Chainbridge Road Fairfax, VA 22035	1. 2. Union 3. Fairfax/VA 4. in kind support on primary day 5. FairMarketValue	06/09/2015	\$1,821.55	\$1,821.55
Total This Period			\$2,043.05	

Penny Gross for Supervisor (CC-12-01473)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 4 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County Federal Credit Union PO Box 1300 Fairfax, VA 22038	INTEREST	05/29/2015	\$54.28
Total This Period			\$54.28

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
Act Blue PO Box 382110 Cambridge, MA 02238	Act blue fee	Penny Gross	05/28/2015	\$19.75
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	05/28/2015	\$17,304.88
Feeney, Francis 12703 Hunt Manor Ct Fairfax, VA 22033	consultant fee	Penny Gross	06/01/2015	\$875.00
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	06/01/2015	\$1,750.00
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	06/03/2015	\$266.64
County Of Fairfax 10700 Page Avenue Fairfax, VA 22030	Inspection fee	Penny Gross	06/05/2015	\$39.00
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	06/05/2015	\$12,671.95
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	06/07/2015	\$14.62
Dominion Virginia Power Po Box 26543 Richmond, VA 23290	electrical service campaign office	Penny Gross	06/07/2015	\$34.76
Fairfax County Federal Credit Union PO Box 71050 Charlotte, NC 28272	postage	Penny Gross	06/07/2015	\$132.00
Falls Church News Press 200 Little Falls Street Falls Church, VA 22046	advertising	Penny Gross	06/07/2015	\$498.75
Appol, Daniel 2243 Arden St Dunn Loring, VA 22027	GOTV project	Penny Gross	06/10/2015	\$352.00
Belkonis, Wade 1708 Commonwealth Ave Alexandria, VA 22301	GOTV project	Penny Gross	06/10/2015	\$220.00

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
Carolan, Liam 9615 Podium Dr Vienna, VA 22182	GOTV project	Penny Gross	06/10/2015	\$627.00
D&P Printing 5641 Gen Washington Dr Alexandria, VA 22312	printing expenses	Penny Gross	06/10/2015	\$234.26
Davis, Colin 11109 Lochinver Ln Oakton, VA 22124	GOTV project	Penny Gross	06/10/2015	\$440.00
Deal, Mark 7309 Beverly Manor Annandale, VA 22003	reimbursement food for primary	Penny Gross	06/10/2015	\$222.27
Hotchkiss, Kirkpatrick 7408 Masonville Dr Annandale, VA 22003	GOTV project	Penny Gross	06/10/2015	\$176.00
Jensen, Annelise 4201 Sleepy Lake Dr Fairfax, VA 22033	GOTV project	Penny Gross	06/10/2015	\$220.00
Jeszeck, Alexandra 7021 Sulky Ln Rockville, MD 20852	GOTV project	Penny Gross	06/10/2015	\$528.00
Pool, Jordan 502 Tapawingo Rd SW Vienna, VA 22180	GOTV project	Penny Gross	06/10/2015	\$407.00
Procinsky, Michael 11730 English Mill Ct Oakton, VA 22124	GOTV project	Penny Gross	06/10/2015	\$440.00
Rampino, Nivola 8908 Karver Ln Annandale, VA 22003	GOTV project	Penny Gross	06/10/2015	\$440.00
Rehman, Fareeha 15509 Golf Club Dr Montclair, VA 22025	GOTV project	Penny Gross	06/10/2015	\$616.00
Robinson, Matthew 12721 Franklin Farm Rd Oak Hill, VA 20171	GOTV project	Penny Gross	06/10/2015	\$88.00
Rohrer, Peter 9520 Narragansett Pl Vienna, VA 22180	GOTV project	Penny Gross	06/10/2015	\$396.00

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
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	reimbursement for printing	Penny Gross	06/10/2015	\$433.90
Shaw, Tom 9842 Sweet M Int Dr Vienna, VA 22160	GOTV project	Penny Gross	06/10/2015	\$671.00
Williams, John 5813 Cove Landing Rd Burke, VA 22015	GOTV project	Penny Gross	06/10/2015	\$88.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003	consultant fee	Penny Gross	06/11/2015	\$500.00
Feeney, Francis 12703 Hunt Manor Ct Fairfax, VA 22033	consultant fee	Penny Gross	06/12/2015	\$500.00
Feeney, Francis 12703 Hunt Manor Ct Fairfax, VA 22033	consultant fee	Penny Gross	06/12/2015	\$550.00
Landmark Strategies 6412 Brandon Ave Springfield, VA 22150	campaign expenses polling	Penny Gross	06/12/2015	\$1,323.84
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	06/12/2015	\$1,150.00
Shaw, Tom 9842 Sweet M Int Dr Vienna, VA 22160	GOTV project	Penny Gross	06/17/2015	\$44.00
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	06/19/2015	\$20.76
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	06/23/2015	\$124.43
Cox Communications PO Box 78000 Detroit, MI 48278	Phone and Internet for Campaign Office	Penny Gross	06/25/2015	\$252.20
Total This Period				\$44,672.01

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$12,820.00	
2. Schedule B [Over \$100]	2	\$2,043.05	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$15,663.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$54.28
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,043.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,672.01	
10. Total [add lines 7, 8 and 9]			\$46,715.06
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$149,309.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,663.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$54.28		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,717.33	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$165,026.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,715.06		
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]			\$46,715.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,311.36
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]	\$169,554.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,717.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,271.41	
25. Total Funds Available [Add lines 21 and 24]			\$271,123.73
26. Previous Disbursements [Line 28 from last report]	\$106,097.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,715.06		
28. Total Disbursements this Election Cycle			\$152,812.37
29. Ending Balance			\$118,311.36