

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
Allison, Joseph 5415 Colliers Ln Alexandria, VA 22312	1.N/A 2.retired 3.N/A	11/07/2015	\$50.00	\$120.00
Amazing Taste Inc 6071 Jefferson Hill Ct Falls Church, VA 22041	1. 2.Restaurant Business 3.Falls Church/VA	10/24/2015	\$250.00	\$250.00
American Executive Health System 7611 Little River Turnpike Annandale, VA 22003	1. 2.Physician Group 3.Annandale/VA	10/24/2015	\$250.00	\$250.00
BN Architecture Interior 7418 Add Dr Falls Church, VA 22042	1. 2.Design 3.Falls Church/VA	10/24/2015	\$100.00	\$200.00
Buckley, Edith 4019 Olley Lane Fairfax, VA 22032	1.Not Applicable 2.Retired 3.Not Applicable	10/28/2015	\$50.00	\$120.00
Denney, Lucy 3440 S Jefferson St Apt 1072 Falls Church, VA 22041	1.Not Employed 2.Retired 3.Not Applicable	10/30/2015	\$250.00	\$250.00
Do, Thanh 3019 Rosemoor Lane Fairfax, VA 22031	1.Self Employed 2.Physician 3.Fairfax, VA	10/24/2015	\$500.00	\$500.00
Do, Thieu M 3815 Dade Drive Annandale, VA 22003	1.Self Employed 2.Physician 3.Annandale/VA	10/24/2015	\$250.00	\$250.00
Do, Toa 4710 Bristow Dr Annandale, VA 22003	1.Self Employed 2.jobs counselor 3.Fairfax County/VA	10/24/2015	\$100.00	\$950.00
Doumbia, Lassana 7828 Heritage Dr Annandale, VA 22003	1.USDA 2.Financial Manager 3.Washington, DC	11/07/2015	\$50.00	\$153.00
Firepac Local 2068 Inc 10500 Sager Avenue Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	10/28/2015	\$1,500.00	\$19,500.00
Ingenito, Catherina 9358 Peter Roy Ct Burke, VA 22015	1.Windows Catering 2.Owner 3.Alexandria/VA	10/24/2015	\$200.00	\$200.00

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Juergens, Louise 6359 Cavalier Corridor Falls Church, VA 22044	1. Not Employed 2. Retired 3. Not Applicable	11/07/2015	\$100.00	\$350.00
Li, Chun 5805 Apsley House Court Alexandria, VA 22310	1. BCLC Global 2. Principal 3. Falls Church, VA	10/24/2015	\$700.00	\$700.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312	1. Not Employed 2. Retired 3. Not Applicable	10/31/2015	\$15.00	\$1,110.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193	1. BCLC Global 2. Principal 3. Falls Church, VA	10/24/2015	\$500.00	\$500.00
Mehan, Conrad 9111 Ballybunion Dr Fredericksburg, VA 22408	1. Potomac Disposal 2. Govt Relations 3. Fairfax, VA	10/28/2015	\$250.00	\$2,250.00
Ngo, Duc 4004 Burke Station Road Fairfax, VA 22032	1. Self Employed 2. Physician 3. Fairfax, VA	10/24/2015	\$500.00	\$500.00
Nguyen, Ava 8832 Lewisville Rd McLean, VA 22102	1. Being Researched 2. Pharmacist 3. Being Researched	10/24/2015	\$250.00	\$250.00
Nguyen, Thu 871 Grace Street #305 Herndon, VA 20170	1. Not Employed 2. Retired 3. Not Applicable	10/24/2015	\$500.00	\$500.00
Pham, Anh 2920 Oak Shadow Dr Herndon, VA 20171	1. Not Applicable 2. Oral Surgeon 3. Falls Church/VA	10/24/2015	\$250.00	\$250.00
SEIU C.O.P.E. 1800 Massachusetts Avenue Washington, DC 20036	1. 2. Union PAC 3. Washington, DC	10/27/2015	\$1,000.00	\$1,000.00
Tran, Linh 4200 Evergreen Lane Annandale, VA 22003	1. Self Employed 2. Dentist 3. Annandale, VA	10/24/2015	\$500.00	\$500.00
Tran, Sang Van 6319 Castle Place Falls Church, VA 22044	1. Self Employed 2. Physician 3. Falls Church, VA	10/24/2015	\$500.00	\$500.00

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Reporting Period: 10/23/2015 Through: 11/26/2015

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Vulcan Materials Company PO Box 385014 Birmingham, AL 35238	1. 2.Rock And Gravel 3.Birmingham, AL	10/30/2015	\$300.00	\$300.00
Total This Period			\$8,915.00	

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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
Deal, Mark 7309 Beverly Manor Annandale, VA 22003	1. Prince William County Public Schools 2. Teacher 3. Prince William County, VA 4. event food and beverage 5. ActualCost	10/23/2015	\$240.00	\$310.00
Total This Period			\$240.00	

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
Deal, Mark 7309 Beverly Manor Annandale, VA 22003	reimbursement event food and beverage	Penny Gross	10/23/2015	\$100.00
Host Centric 10 Corporate Drive Burlington, MA 01803	Web address renewal	Penny Gross	10/23/2015	\$17.99
Host Centric 10 Corporate Drive Burlington, MA 01803	Web address renewal	Penny Gross	10/23/2015	\$55.92
Host Centric 10 Corporate Drive Burlington, MA 01803	Web address renewal	Penny Gross	10/23/2015	\$17.99
Korea Times 7601 Little River Turnpike Annandale, VA 22003	newspaper ad	Penny Gross	10/23/2015	\$350.00
Re-Elect Sharon Bulova PO Box 19 Fairfax Station, VA 22039	contribution	Penny Gross	10/23/2015	\$1,000.00
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	reimbursement office supplies	Penny Gross	10/23/2015	\$107.64
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003	reimbursement food for event	Penny Gross	10/24/2015	\$29.59
Landmark Strategies 6412 Brandon Ave Springfield, VA 22150	campaign expense polling	Penny Gross	10/26/2015	\$3,329.76
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	10/28/2015	\$10,037.72
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	10/28/2015	\$10,037.72
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	10/28/2015	\$5,864.88
Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	10/28/2015	\$7,353.00

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Mammen Group Inc 1901 L Street NW Washington, DC 20036	direct mail	Penny Gross	10/28/2015	\$7,383.54
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	10/30/2015	\$3.95
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	11/01/2015	\$2.58
Landmark Strategies 6412 Brandon Ave Springfield, VA 22150	campaign expense polling	Penny Gross	11/01/2015	\$1,458.60
Al-Suqi, Taher 7612 Gaylord Dr Annandale, VA 22003	GOTV project	Penny Gross	11/04/2015	\$396.00
Bansal, Abhishek 7280 Larrup Ct Alexandria, VA 22315	GOTV project	Penny Gross	11/04/2015	\$1,112.00
Burdell, Frank 12132 Queens Brigade Drive Fairfax, VA 22030	bonus	Penny Gross	11/04/2015	\$500.00
Burdell, Frank 12132 Queens Brigade Drive Fairfax, VA 22030	consultant fee	Penny Gross	11/04/2015	\$1,320.00
Burl, Chelsey 5661 3rd St NE Washington, DC 20011	GOTV project	Penny Gross	11/04/2015	\$440.00
Gutierrez, Michelle 9404 Starlit Ponds Drive Fairfax, VA 22032	GOTV project	Penny Gross	11/04/2015	\$584.00
Hotchkiss, Kirkpatrick 7408 Masonville Dr Annandale, VA 22003	GOTV project	Penny Gross	11/04/2015	\$308.00
James, Kevin 6238 Martins Brandon Way Centreville, VA 20120	GOTV project	Penny Gross	11/04/2015	\$176.00
Kendall, Sophie 4440 Brookside Dr Alexandria, VA 22312	GOTV project	Penny Gross	11/04/2015	\$440.00

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Landmark Strategies 6412 Brandon Ave Springfield, VA 22150	campaign expense polling	Penny Gross	11/04/2015	\$2,039.74
Martinez, Brenda 5806 Channing Drive Springfield, VA 22150	GOTV project	Penny Gross	11/04/2015	\$352.00
Mclenigan, Brian 6305 Battle Rock Drive Clifton, VA 20124	GOTV project	Penny Gross	11/04/2015	\$484.00
Monconduit, Derilyn 151 Q Street Washington, DC 20002	GOTV project	Penny Gross	11/04/2015	\$572.00
Phelan, Aimee 1301 Ft Myer Dr Arlington, VA 22209	GOTV project	Penny Gross	11/04/2015	\$88.00
Plum, Amy 10925 Harpers Square Ct Reston, VA 20191	GOTV project	Penny Gross	11/04/2015	\$660.00
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	consultant fee	Penny Gross	11/04/2015	\$1,925.00
Shafi, Aisha 15049 Clementine Way Haymarket, VA 20169	GOTV project	Penny Gross	11/04/2015	\$440.00
Veney, Michiko 4360 Ivymount Ct Annandale, VA 22003	GOTV project	Penny Gross	11/04/2015	\$88.00
Villafana, Alec 7415 Hogarth St Springfield, VA 22150	GOTV project	Penny Gross	11/04/2015	\$352.00
Burdell, Frank 12132 Queens Brigade Drive Fairfax, VA 22030	reimbursement office supplies	Penny Gross	11/05/2015	\$48.65
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	electrical service campaign office	Penny Gross	11/05/2015	\$164.72
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	reimbursement office supplies	Penny Gross	11/05/2015	\$43.14

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Burdell, Frank 12132 Queens Brigade Drive Fairfax, VA 22030	bonus	Penny Gross	11/11/2015	\$500.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003	bonus	Penny Gross	11/11/2015	\$1,000.00
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	bonus	Penny Gross	11/11/2015	\$2,000.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Penny Gross	11/13/2015	\$8.00
Rubenstein, Jake 3417 Charleson St Annandale, VA 22003	reimbursement campaign expense/cleanup	Penny Gross	11/14/2015	\$100.00
Total This Period				\$63,292.13

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]	25	\$8,915.00	
2. Schedule B [Over \$100]	1	\$240.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$10,845.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$240.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$63,292.13	
10. Total [add lines 7, 8 and 9]			\$63,532.13
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]		\$85,646.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,845.00		
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		\$10,845.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,491.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,532.13		
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]			\$63,532.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,959.26
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]	\$246,034.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,845.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$256,879.36	
25. Total Funds Available [Add lines 21 and 24]			\$342,731.68
26. Previous Disbursements [Line 28 from last report]	\$246,240.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,532.13		
28. Total Disbursements this Election Cycle			\$309,772.42
29. Ending Balance			\$32,959.26