

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
Gottlieb, Jim 3806 Estel Road Fairfax, VA 22031	1.Self 2.Consultant 3.Fairfax, VA	06/24/2022	\$250.00	\$250.00
Jennifer Carroll Foy for State Senate 1105 6th St NW Apt 3 Washington, DC 20001	1. 2.Campaign 3.Washington, DC	06/29/2022	\$150.00	\$150.00
John, Sarah 2857 Pine Spring Road Falls Church, VA 22042	1.Neighborhood Health 2.Physician 3.Alexandria, VA	06/13/2022	\$500.00	\$500.00
Parmly, Timothy 10603 Orchard Street Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/30/2022	\$300.00	\$300.00
Rood, Penelope Anne 3201 Beach Tree Court Fairfax, VA 22030	1.Fairfax County Dept. of Family Serices 2.Management Analyst 2 3.Fairfax, VA	06/21/2022	\$500.00	\$500.00
Smith, Deborah 10911 Scott Drive Fairfax, VA 22030	1.Deb Smith 2.Designer 3.Fairfax, VA	06/28/2022	\$400.00	\$400.00
Stevens, David 265 Tranquility Road Moneta, VA 24121	1.Mountain Lake Consulting Inc 2.CEO 3.Moneta, VA	06/23/2022	\$250.00	\$250.00
Vakiener, Marianne 9803 Barlow Road Fairfax, VA 22031	1.Not Employed 2.Retired 3.Fairfax, VA	06/13/2022	\$200.00	\$200.00
Total This Period			\$2,550.00	

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
Smith, Deborah 10911 Scott Dr Fairfax, VA 22030	1. Deb Smith 2. Designer 3. Fairfax, VA 4. Create a variety of branding designs for CS Read 5. Actual Cost	06/11/2022	\$450.00	\$450.00
Smith, Deborah 10911 Scott Dr Fairfax, VA 22030	1. Deb Smith 2. Designer 3. Fairfax, VA 4. Refine 2 designs into useable images 5. Actual Cost	06/12/2022	\$180.00	\$630.00
Smith, Deborah 10911 Scott Dr Fairfax, VA 22030	1. Deb Smith 2. Designer 3. Fairfax, VA 4. Prepare round stamp for stickers -- make order 5. Actual Cost	06/13/2022	\$45.00	\$675.00
Smith, Deborah 10911 Scott Dr Fairfax, VA 22030	1. Deb Smith 2. Designer 3. Fairfax, VA 4. Prepare four cover designs for social media 5. Actual Cost	06/22/2022	\$90.00	\$765.00
Smith, Deborah 10911 Scott Dr Fairfax, VA 22030	1. Deb Smith 2. Designer 3. Fairfax, VA 4. Prepare two postcard draft designs, bumper sticker, estimates, make size adjustments	06/23/2022	\$360.00	\$1,125.00
Total This Period			\$1,125.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Deborah 10911 Scott Dr Fairfax, VA 22030	Roller of stickers	CS Read for Fairfax Mayor	06/15/2022	\$398.50
Gibson 5659 South Laburnum Ave. Henrico, VA 23231	T-Shirts	CS Read for Fairfax Mayor	06/20/2022	\$580.03
Arizona Balloon CCompany 4333 West Paradise Lane Gendale, AZ 85306	Blimp	CS Read for Mayor	06/21/2022	\$1,772.00
ACH Harland - Sandy Spring Bank 9910 Main St Fairfax, VA 22031	Blank Checks for campaign account	CS Read for Fairfax Mayor	06/22/2022	\$15.18
United States Post Office 10660 Page Avenue Fairfax, VA 22030	Stamps - 1st Class	CS Read For Mayor	06/23/2022	\$104.40
Wayne Oxygen & Welding 1100 East Market Street Charlottesville, VA 22902	Helium for blimp	CS Read for Fairfax Mayor	06/24/2022	\$424.55
Smith, Deborah 10911 Scott Dr. Fairfax, VA 22030	Signs: Car Magnets	CS Reed for Fairfax Mayor	06/29/2022	\$318.00
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Charges for servicing donations to campaign for the month of June.	CS Read for Fairfax Mayor	06/30/2022	\$58.65
Total This Period				\$3,671.31

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Greeson, Tom 3812 Janice Rd Fairfax, VA 22030		06/21/2022	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Greeson, Tom 3812 Janice Rd Fairfax, VA 22030		06/21/2022	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,550.00	
2. Schedule B [Over \$100]	5	\$1,125.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$983.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$4,658.00
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]		\$1,125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,671.31	
10. Total [add lines 7, 8 and 9]			\$4,796.31
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,658.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,658.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,658.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,796.31		
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]			\$4,796.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,861.69
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,658.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,658.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,658.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,796.31		
28. Total Disbursements this Election Cycle			\$4,796.31
29. Ending Balance			\$1,861.69