

**Craig Salewski for City Council
(CC-22-00369)**

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
Bower, Ernie 11109 Pelham Ln Fairfax, VA 22030	1. 2. 3.	09/17/2022	\$200.00	\$200.00
Cirillo, Thomas 9803 Lost Ravine Ct Fairfax Station, VA 22039	1. 2. 3.	09/23/2022	\$250.00	\$250.00
Durishin, Ryan 4904 Oakcrest Dr Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$200.00	\$200.00
Fedorchak, Jeff 10504 Catesby Row Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$300.00	\$300.00
Figley, Jason 3690 Yorktown Village Park Annandale, VA 22003	1. 2. 3.	09/22/2022	\$500.00	\$500.00
Janet, Filip 4358 High Oak Ln Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$200.00	\$200.00
Mark, Guirgis 11707 Fairfax Estates Dr Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$250.00	\$250.00
Marks, David 10513 Judicial Dr Ste. 204 Fairfax, VA 22030	1. 2. 3.	09/23/2022	\$200.00	\$200.00
McDonald, Matt 3837 Farrcroft Green Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$300.00	\$300.00
Ryan, Pat 4310 Johnson Ct Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$200.00	\$200.00
White, David 10813 Glen Mist Ln Fairfax, VA 22030	1. 2. 3.	09/22/2022	\$200.00	\$200.00
Total This Period			\$2,800.00	

No Schedule B results to display.

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
DRI eSigns 8000 Haskell Ave Van Nuys, CA 91406	50 yard signs	Craig Salewski	09/08/2022	\$644.49
My Campaign Store LLC 304 Whittington Pkwy Ste 201 Louisville, KY 40222	Campaign Palm Cards - 1000	Craig Salewski	09/08/2022	\$208.87
Anedot 1340 Poydras St New Orleans, LA 70112	Service Fee	Craig Salewski	09/11/2022	\$1.30
Anedot 1340 Poydras St New Orleans, LA 70112	Service Fee	Craig Salewski	09/12/2022	\$4.30
My Campaign Store LLC 304 Whittington Pkwy Ste 201 Louisville, KY 40222	Thank you cards	Craig Salewski	09/12/2022	\$196.20
Venmo 2038 Locust St Floor 1 Philadelphia, PA 19103	Service Fee	Craig Salewski	09/16/2022	\$0.29
Anedot 1340 Poydras St New Orleans, LA 70112	Service Fee	Craig Salewski	09/17/2022	\$8.30
Anedot 1340 Poydras St New Orleans, LA 70112	Service Fee	Craig Salewski	09/19/2022	\$4.30
Anedot 1340 Poydras St New Orleans, LA 70112	Service Fee	Craig Salewski	09/22/2022	\$12.60
Anedot 1340 Poydras St New Orleans, LA 70112	Service Fee	Craig Salewski	09/23/2022	\$18.60
Sticker Giant 880 Weaver Park Rd Longmont, CO 80501	Yard Sign disclosure stickers	Craig Salewski	09/23/2022	\$118.27
Venmo 2038 Locust St Floor 1 Philadelphia, PA 19103	Service Fees	Craig Salewski	09/23/2022	\$37.75
DRI eSigns 8000 Haskell Ave Van Nuys, CA 91406	Yard Signs	Craig Salewski	09/27/2022	\$1,534.20

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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
Total This Period				\$2,789.47

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]	11	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,135.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,789.47	
10. Total [add lines 7, 8 and 9]			\$2,789.47
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]		\$1,200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,135.00		
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		\$3,135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,335.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,789.47		
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]			\$2,789.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,545.53
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,535.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,535.00
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,789.47		
28. Total Disbursements this Election Cycle			\$2,989.47
29. Ending Balance			\$1,545.53