

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baker for Senate P.O. Box 10527 Alexandria, VA 22310 | 1. 2.Political Committee 3.Alexandria, VA | 10/28/2022 | \$1,000.00 | \$1,000.00 |
| DBA - REPRO Rising Virginia P.O. Box 1204 Alexandria, VA 22313 | 1. 2.Political Committee 3.Alexandria, VA | 11/17/2022 | \$500.00 | \$500.00 |
| Hamlar, Michael 3151 Rutrough Road Roanoke, VA 24014 | 1.Hammar-Curtis Funeral Home 2.Funeral Director 3.Roanoke, VA | 11/02/2022 | \$500.00 | \$500.00 |
| Hillman, Lauren 3307 Preserve Oaks Ct. Fairfax, VA 22030 | 1.DAI 2.Desktop publisher 3.Bethesda, MD | 10/31/2022 | \$100.00 | \$200.00 |
| Hoyle, Sarah 21 Ragged Mtn Rd Camden, ME 04843 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/02/2022 | \$250.00 | \$250.00 |
| Jordan, Josephine 3810 Hill Street Fairfax, VA 22030 | 1.CACI International 2.Analyst 3.Fairfax, VA | 11/23/2022 | \$50.00 | \$150.00 |
| Morgan, Valerie 3617 Cornell Rd. Fairfax, VA 22030 | 1.Not Employed 2.Not Employed 3.Not Employed | 10/30/2022 | \$25.00 | \$210.00 |
| Morgan, Valerie 3617 Cornell Rd. Fairfax, VA 22030 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/30/2022 | \$25.00 | \$235.00 |
| Smith, Ellen J 10312 Wood Road Fairfax, VA 22030 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/03/2022 | \$100.00 | \$200.00 |
| Virginia United P.O. Box 47 Richmond, VA 23218 | 1. 2.political committee 3.Richmond, VA | 10/29/2022 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,800.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Connolly for Congress P.O. Box 563 Merrifield, VA 22116 | 1. 2. Political Committee 3. Merrifield, VA 4. Facebook advertising 5. Actual Cost | 11/08/2022 | \$1,250.00 | \$1,250.00 |
| Energized for Change PAC PO Box 523082 Springfield, VA 22152 | 1. 2. Political Pac 3. Springfield, VA 4. Digital Advertising 5. Actual Cost | 11/08/2022 | \$2,500.00 | \$2,500.00 |
| Energized for Change PAC PO Box 523082 Springfield, VA 22152 | 1. 2. Political Pac 3. Springfield, VA 4. Digital Advertising 5. Actual Cost | 11/08/2022 | \$500.00 | \$3,000.00 |
| Read, Catherine 10603 Orchard Street Fairfax, VA 22030 | 1. Self 2. Consultant 3. Fairfax, VA 4. Staples office supplies 5. Actual Cost | 11/05/2022 | \$50.85 | \$425.45 |
| Smith, Deb 10911 Scott Drive Fairfax, VA 22030 | 1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Design/produce 8 very small attention getting banners (all match) | 11/01/2022 | \$90.00 | \$1,193.00 |
| Smith, Deb 10911 Scott Drive Fairfax, VA 22030 | 1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Design small invitation for election night party 5. Fair Market Value | 11/02/2022 | \$90.00 | \$1,283.00 |
| Smith, Deb 10911 Scott Drive Fairfax, VA 22030 | 1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Finalize design and prepare for email and social media | 11/05/2022 | \$45.00 | \$1,328.00 |
| Smith, Deb 10911 Scott Drive Fairfax, VA 22030 | 1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Create a 3.5 inch sticker for Lamb Center meetings 7 versions | 11/16/2022 | \$270.00 | \$1,598.00 |
| Smith, Deb 10911 Scott Drive Fairfax, VA 22030 | 1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Create smaller, 3 inch sticker matching the larger one, then print 80 | 11/25/2022 | \$45.00 | \$1,643.00 |
| Smith, Deb 10911 Scott Drive Fairfax, VA 22030 | 1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Purchase Avery labels 22891 (3 inch labels) 5. Actual Cost | 11/26/2022 | \$27.81 | \$1,670.81 |
| Total This Period | | | \$4,868.66 | |

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 |
|---|---|--|---------------------|-------------|
| GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284 | website | CS Read for Fairfax Mayo | 10/28/2022 | \$5.99 |
| ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138 | Processing Fee | CS Read for Fairfax Mayor | 11/01/2022 | \$7.90 |
| GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284 | website | CS Read for Fairfax Mayor | 11/01/2022 | \$47.97 |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | Advertisement | CS Read for Fairfax Mayor | 11/01/2022 | \$239.06 |
| Penguin Bean Designs LLC 3411 Spring Lake Ter Fairfax, VA 22030 | promotional bags - Custom designed vinyl art -- tot bags! | CS Read for Fairfax Mayor | 11/01/2022 | \$242.00 |
| Stokes, Laura 4119 Berritt Street Fairfax, VA 22030 | salary | CS Read for Fairfax Mayor | 11/02/2022 | \$1,250.00 |
| ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138 | Processing Fee | CS Read for Fairfax Mayor | 11/03/2022 | \$40.80 |
| Wells Fargo 420 Montgomery Street San Francisco, CO 94104 | Interest on Charge | CS Read for Fairfax Mayor | 11/03/2022 | \$23.41 |
| ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138 | Processing Fee | CS Read for Fairfax Mayor | 11/06/2022 | \$6.13 |
| Zoom 55 Almaden Blvd San Jose, CA 95113 | Zoom communication service | CS Read for Fairfax Mayor | 11/06/2022 | \$15.74 |
| MailChip 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | texting service | CS Read for Fairfax Mayor | 11/07/2022 | \$17.00 |
| ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138 | Processing Fee | CS Read for Fairfax Mayor | 11/08/2022 | \$0.99 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22030 | maintenance fee | CS Read for Fairfax Mayor | 11/08/2022 | \$30.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| TST Zandras 3950 University Dr STE 210 Fairfax, VA 22030 | Election night gathering | CS Read for Fairfax Mayor | 11/08/2022 | \$1,600.00 |
| Stokes, Laura 4119 Berritt Street Fairfax, VA 22030 | salary | CS Read for Fairfax Mayor | 11/10/2022 | \$1,250.00 |
| WIX.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158 | Website | CS Read for Fairfax Mayor | 11/14/2022 | \$23.00 |
| Bates for Fairfax City Council 10210 Rogers Rd Fairfax, VA 22030 | Campaign Donation | CS Read for Fairfax Mayor | 11/25/2022 | \$2,200.00 |
| NGP Van 655 15th St NW #650 Washington, DC 20005 | NGP Internet | CS Read for Fairfax Mayor | 11/25/2022 | \$150.00 |
| GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284 | website | CS Read for Fairfax Mayor | 11/26/2022 | \$5.99 |
| ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138 | Processing Fee | CS Read for Fairfax Mayor | 11/27/2022 | \$1.98 |
| ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138 | Processing Fee | CS Read for Fairfax Mayor | 11/30/2022 | \$0.99 |
| Gibson 5659 South Laburnum Ave. Henrico, VA 23231 | Sticker - Lamb Center | CS Read for Fairfax Mayor | 11/30/2022 | \$440.64 |
| GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284 | website | CS Read for Fairfax Mayor | 12/01/2022 | \$31.98 |
| GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043 | Advertisement | CS Read for Fairfax Mayor | 12/01/2022 | \$221.36 |
| Total This Period | | | | \$7,852.93 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Greeson, Tom 3812 Janice Rd Fairfax, VA 22030 | | 11/18/2022 | \$2,000.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$2,800.00 | |
| 2. Schedule B [Over \$100] | 10 | \$4,868.66 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$637.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$8,306.16 |
| 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] | | \$4,868.66 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,852.93 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,721.59 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$2,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$2,000.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,423.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,306.16 | | |
| 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 | | \$8,306.16 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,730.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,721.59 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$2,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$14,721.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8.47 |
| 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] | \$90,049.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,306.16 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$98,355.34 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$98,355.34 |
| 26. Previous Disbursements [Line 28 from last report] | \$83,625.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,721.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$98,346.87 |
| 29. Ending Balance | | | \$8.47 |