

**Chris Falcon for Fairfax Clerk  
(CC-22-00277)**

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
Ackerman Falcon LLP 8221 Old Courthouse Rd Vienna, VA 22182	1. 2.Law Firm 3.Vienna, VA	06/30/2022	\$500.00	\$500.00
Brown, William 7402 Valleycrest Boulevard Annandale, VA 22003	1.Ecs-erps 2.Privacy Team Lead 3.Faifax, VA	06/24/2022	\$200.00	\$200.00
Elias, Mazin 2129 Kings Garden Way Falls Church, VA 22043	1.Not Applicable 2.Lawyer 3.Falls Church, VA	06/27/2022	\$250.00	\$250.00
Fabian, Emily 6906 Baylor Dr Alexandria, VA 22307	1.The Compass Group 2.Fundraising Consultant 3.Alexandria, VA	06/20/2022	\$200.00	\$200.00
Falcon, Betsy 8912 Southwick St Fairfax, VA 22031	1.Not Employed 2.Retired 3.Not Applicable	06/07/2022	\$500.00	\$500.00
Falcon, Jaclyn 8115 Gatehouse Rd Falls Church, VA 22042	1.Fairfax County Public Schools 2.Part-time Teacher 3.Falls Church, VA	05/27/2022	\$250.00	\$250.00
Falcon, Walter D 8912 Southwick St Fairfax, VA 22031	1.Not Employed 2.Retired 3.Not Applicable	06/07/2022	\$500.00	\$500.00
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1.Arlington County 2.Clerk Of The Circuit Court 3.Arlington, VA	06/29/2022	\$500.00	\$500.00
Klenk, Ann 2821 Roesh Way Vienna, VA 22181	1.Not Employed 2.Retired 3.Not Applicable	06/05/2022	\$101.00	\$101.00
Lee, Gerald 5230 Gunpowder Road Fairfax, VA 22030	1.Not Employed 2.Retired 3.Not Applicable	06/08/2022	\$400.00	\$400.00
Parks, Greg 1005 Russell Road Alexandria, VA 22301	1.Alexandria 2.Clerk 3.Alexandria, VA	06/30/2022	\$250.00	\$250.00
Powell, Laura 7805 Shady Grove Rd Mount Crawford, VA 22841	1.Bridgewater Retirement Community 2.Volunteer Service Director 3.Mount Crawford, VA	06/20/2022	\$250.00	\$250.00

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Sutton, Joshua 3046 Covington Street Fairfax, VA 22031	1.Sathre-bergquist Inc 2.Surveyor 3.Minneapolis, MN	06/20/2022	\$500.00	\$500.00
Total This Period			\$4,401.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
John Marshall Bank 2300 Wilson Blvd Ste 120 Arlington, VA 22201	Interest	06/30/2022	\$0.05
Total This Period			\$0.05

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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
Friends Of The Fairfax County Board Of Supervisors 2435 Flint Hill Rd Vienna, VA 22181	Fairfax Fundraiser	Les Halpern	06/08/2022	\$100.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Rachel Rifkind	06/21/2022	\$50.38
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Rachel Rifkind	06/26/2022	\$33.55
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Rachel Rifkind	06/30/2022	\$81.36
Total This Period				\$265.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$4,401.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,033.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$6,434.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.05</b>
<b>Expenditures Made This Period</b>			
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]		\$265.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$265.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,434.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,434.05	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,434.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$265.29		
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]			\$265.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,168.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$6,434.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,434.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,434.05</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$265.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$265.29</b>
<b>29. Ending Balance</b>			<b>\$6,168.76</b>