Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bulova, David 1. Wood Environment and Infrastructure 4542 Forest Drive 2.Environmental Planner 04/23/2023 \$250.00 \$250.00 Fairfax, VA 22030 3.Chantilly, VA Sandy Spring Bank 9910 Main St 2.Bank 02/08/2023 \$120.00 \$120.00 Fairfax, VA 22030 3.Fairfax, VA Sandy Spring Bank 9910 Main St 2.Bank 06/27/2023 \$240.00 \$120.00 Fairfax, VA 22030 3.Fairfax, VA **Total This Period** \$490.00

CS Read for Fairfax Mayor (CC-22-00423)	Reporting Period: 01/01/2023 Through: 06/30/2023			
33 Hodd 131 Familiax may 51 (33 22 33 123)	Pa	ge: 2	2 of 12	
No Schedule B results to display.				

CS Read for Fairfax Mayor (CC-22-00423) Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 3 of 12 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **GODADDY** CS Read for 01/01/2023 2155 E. GoDaddy Way website Fairfax \$31.98 Tempe, AZ 85284 Mayor Wells Fargo CS Read for 420 Montgomery Street Interest paid Fairfax 01/03/2023 \$6.12 San Francisco, CO 94104 Mayor Sandy Spring Bank CS Read for \$30.00 9910 Main St maintenance Fairfax 01/06/2023 Fairfax, VA 22030 Mayor CS Read for Zoom 55 Almaden Blvd Zoom service Fairfax 01/06/2023 \$15.74 San Jose, CA 95113 Mayor MailChip CS Read for 675 Ponce de Leon Ave NE 01/07/2023 text service Fairfax \$20.00 Suite 5000 Mayor Atlanta, GA 30308 WIX.com CS Read for 500 Terry A Francois Boulevard Website Fairfax 01/14/2023 \$23.00 Sixth Floor Mayor San Francisco, CA 94158 ActBlue, LLC CS Read for 4 Arrow St. Fairfax 01/22/2023 \$1.98 ActBlue processing charges Suite 11 Mayor Cambridge, MA 02138 **GODADDY** CS Read for 2155 E. GoDaddy Way 01/22/2023 website Fairfax \$5.99 Tempe, AZ 85284 Mayor MailChip CS Read for 675 Ponce de Leon Ave NE \$17.00 text service Fairfax 01/22/2023 Suite 5000 Mayor Atlanta, GA 30308 CS Read for Sandy Spring Bank 01/22/2023 \$30.00 9910 Main St maintenance fee Fairfax Mayor Fairfax, VA 22030 WIX.com CS Read for 500 Terry A Francois Boulevard Website 01/22/2023 \$23.00 Fairfax Sixth Floor Mayor San Francisco, CA 94158 Zoom CS Read for 01/22/2023 55 Almaden Blvd Zoom service Fairfax \$15.74 San Jose, CA 95113 Mayor **GODADDY** CS Read for 2155 E. GoDaddy Way Website Fairfax 01/26/2023 \$5.99 Tempe, AZ 85284 Mayor

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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
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	02/01/2023	\$31.98
Zoom 55 Almaden Blvd San Jose, CA 95113	Zoom service	CS Read for Fairfax Mayor	02/06/2023	\$15.74
Sandy Spring Bank 9910 Main St Fairfax, VA 22030	maintenance	CS Read for Fairfax Mayor	02/07/2023	\$30.00
WIX.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website	CS Read for Fairfax Mayor	02/14/2023	\$23.00
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	02/26/2023	\$5.99
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	03/01/2023	\$31.98
NGP Van 655 15th St NW #650 Washington, DC 20005	Mnthly dues	CS Read for Fairfax Mayor	03/06/2023	\$150.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Zoom service	CS Read for Fairfax Mayor	03/06/2023	\$16.79
Sandy Spring Bank 9910 Main St Fairfax, VA 22030	maintenance	CS Read for Fairfax Mayor	03/07/2023	\$30.00
WIX.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website	CS Read for Fairfax Mayor	03/14/2023	\$23.00
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	03/26/2023	\$9.17
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	03/26/2023	\$5.99
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	04/01/2023	\$31.98

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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
Pocket Aces Consulting 4010 University Dr. Suite 104 Fairfax, VA 22030	late charge	CS Read for Fairfax Mayor	04/03/2023	\$13.28
Sandy Spring Bank 9910 Main St Fairfax, VA 22030	maintenance	CS Read for Fairfax Mayor	04/06/2023	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Zoom service	CS Read for Fairfax Mayor	04/06/2023	\$16.79
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	04/09/2023	\$1.29
Constant Contact 3675 Precision Drive Loveland, CO 80538	mail service	CS Read for Fairfax Mayor	04/09/2023	\$94.23
WIX.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website	CS Read for Fairfax Mayor	04/14/2023	\$23.00
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	04/16/2023	\$1.29
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	04/23/2023	\$17.32
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	04/26/2023	\$5.99
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	04/30/2023	\$15.56
GODADDY 2155 E. GoDaddy Way Tempe, AZ 85284	Website	CS Read for Fairfax Mayor	05/01/2023	\$31.98
Zoom 55 Almaden Blvd San Jose, CA 95113	Zoom service	CS Read for Fairfax Mayor	05/06/2023	\$16.79
Sandy Spring Bank 9910 Main St Fairfax, VA 22030	maintenance	CS Read for Fairfax Mayor	05/08/2023	\$30.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WIX.com CS Read for 500 Terry A François Boulevard Website 05/14/2023 Fairfax \$23.00 Sixth Floor Mayor San Francisco, CA 94158 **GODADDY** CS Read for 2155 E. GoDaddy Way Website Fairfax 05/26/2023 \$41.34 Tempe, AZ 85284 Mayor **GODADDY** CS Read for 2155 E. GoDaddy Way Website Fairfax 05/26/2023 \$5.99 Tempe, AZ 85284 Mayor CS Read for Old Lee Hills Civic Assoc. 3533 Country Hill Dr 1/2 page Ad Fairfax 05/31/2023 \$175.00 Fairfax, VA 22030 Mayor CS Read for Sandy Spring Bank 9910 Main St Fairfax 06/06/2023 \$30.00 maintenance Fairfax, VA 22030 Mayor CS Read for Zoom 55 Almaden Blvd Fairfax 06/06/2023 \$16.79 Zoom service San Jose, CA 95113 Mayor WIX.com CS Read for 500 Terry A Francois Boulevard Website Fairfax 06/14/2023 \$23.00 Sixth Floor Mayor San Francisco, CA 94158 **GODADDY** CS Read for 2155 E. GoDaddy Way Website 06/26/2023 \$22.17 Fairfax Tempe, AZ 85284 Mayor **GODADDY** CS Read for 2155 E. GoDaddy Way Website 06/26/2023 \$6.99 Fairfax Tempe, AZ 85284 Mayor Total This Period \$1,273.96

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Greeson, Tom 01/09/2023 \$500.00 \$500.00 3812 Janice Rd Fairfax, VA 22030 Read, Catherine 10603 Orchard Street 02/07/2023 \$600.00 \$600.00 Fairfax, VA 22030 **Total This Period**

CS Read for Fairfax Mayor (CC-22-00423)	Reporting Period: 01/01/2023 Through: Page:	06/30/2023 9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Greeson, Tom 01/09/2023 \$500.00 3812 Janice Rd Fairfax, VA 22030 Read, Catherine 10603 Orchard Street 02/07/2023 \$600.00 Fairfax, VA 22030 \$1,100.00 **Total This Period**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$877.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,367.50
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]		\$1,273.96	
10. Total [add lines 7, 8 and 9]			\$1,273.96
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]		\$1,100.00	
13. Subtotal			\$1,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,100.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,367.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,467.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,470.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,273.96		
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]			\$1,273.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,197.01
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,467.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,467.50	
25. Total Funds Available [Add lines 21 and 24]			\$2,470.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,273.96		
28. Total Disbursements this Election Cycle			\$1,273.96
29. Ending Balance			\$1,197.01