Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baker, David B 1.self 1891 W. Caroline Pass 2.retired 06/30/2023 \$250.00 \$250.00 Lecanto, FL 34461 3.Lecanto, FL 1.Self Fairman, Lynda June 111Galaxy Way 2.Retired 06/16/2023 \$300.00 \$300.00 Yorktown, VA 23693 3. Yorktown, VA Tumminello, Sandra 1.Self 138 Breezy Point Dr. 2.Retired 06/21/2023 \$200.00 \$200.00 Yorktown, VA 23693 3.Yorktown **Total This Period** \$750.00

Friends of Lynda Fairman (CC-23-02001)	Reporting Period: 06/15/2023 Through: 06/30/2023			
	Page: 2 of 9			
No Schedule B results to display.				

Friends of Lynda Fairman (CC-23-02001) Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

15955 La Cantera Pkwy

San Antonio, TX 78256

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Office Depot/Office Max Lynda 12144 Jefferson Ave. Labels for donor information 06/20/2023 \$29.67 Fairman Newport News, VA 23602 Michaels Craft Store Lynda 12140 Jefferson Ave. Michaels frame for District 5 street map 06/23/2023 \$41.33 Fairman Newport News, VA 23602 Dollar Tree Lynda 5007 Victory Blvd Yorktown, VA 23693 Stationery 06/27/2023 \$5.89 Fairman Harland and Clarke

Campaign Cmte bank acct checks auto ordered through

Langley Federal Credit Union.

Reporting Period: 06/15/2023 Through: 06/30/2023

Lynda

Fairman

06/28/2023

\$9.53

\$86.42

Friends of Lynda Fairman (CC-23-02001)	Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Lynda Fairman (CC-23-02001)	Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Lynda Fairman (CC-23-02001) Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$478.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$1,228.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$86.42 10. Total [add lines 7, 8 and 9] \$86.42 **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

Reporting Period: 06/15/2023 Through: 06/30/2023 Page: 9 of 9

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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]	\$1,228.00		
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		\$1,228.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,228.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$86.42		
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]			\$86.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,141.58
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,228.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,228.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,228.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$86.42		
28. Total Disbursements this Election Cycle			\$86.42
29. Ending Balance			\$1,141.58