**Total This Period** 

Page: 1 of 10 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.DC Veterans Affairs Medical Center Jordan, Thomas 8517 Buckboard Drive 2.Physician 08/27/2023 \$500.00 \$500.00 Alexandria, VA 22308 3. Alexandria, VA 1.NA White, Mary 9414 Mount Vernon Circle 2.Retired 08/28/2023 \$500.00 \$500.00 Alexandria, VA 22309 3.NA

Reporting Period: 07/01/2023 Through: 08/31/2023

\$1,000.00

Schedule B: In-Kind Contributions Over \$100

Donor Information

2. Consultant

1. Retired 2. Teacher

5. Actual Cost

3. N/A

3. San Diego, CA

5. Fair Market Value

4. Meet and Greet Refreshments

Business Location
 Service/Goods Received

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 10 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Received This Period To Date 5. Basis used to Determine Value 1. Cronos Consulting Group, Inc. 07/03/2023 \$231.00 \$300.00 4. Graphic Design Services

08/27/2023

\$150.00

\$381.00

\$150.00

**Total This Period** 

Full Name of Contributor

Omar, Zaid

11603 Via Tavito

Schurr, Catherine 9419 Mount Vernon Circle

Alexandria, VA 22309

San Diego, CA 92128

Mailing Address of Contributor

Christopher Morgan for Fairfax County (CC-23-00897)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 10

(CC-23-00897)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Election 1100 Bank Street Washington Building, First Floor Richmond, VA 23219	Registered Voter Lists from VA	Christopher Morgan	07/03/2023	\$260.86
Truist 774a Walker Rd Suite 220 Great Falls, VA 22066	Bank fees	Christopher Morgan	07/21/2023	\$25.00
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Yard Signs	Christopher Morgan	07/24/2023	\$875.00
Staples 7708 Richmond Hwy Alexandria, VA 22306	Printing services	Christopher Morgan	07/26/2023	\$126.38
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Christopher Morgan	07/31/2023	\$14.40
Imprint.com 14550 Beechnut St. Houston, TX 77083	Yard Signs	Christopher Morgan	07/31/2023	\$501.14
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	Postage stamps	Christopher Morgan	08/04/2023	\$26.40
PrintPlace 1130 Ave H East Arlington, TX 76011	Printing services	Christopher Morgan	08/08/2023	\$618.09
Amazon.com, Inc. 440 Terry Ave N Seattle, WA 98109	Yard Sign Stakes	Christopher Morgan	08/09/2023	\$101.51
Target Corporation 6600 Richmond Hwy Alexandria, VA 22306	Stationary	Christopher Morgan	08/18/2023	\$11.99
Truist 774a Walker Rd Suite 220 Great Falls, VA 22066	Bank service fee	Christopher Morgan	08/21/2023	\$3.00
Campaign Verify 1215 31St Street NW PO BOX 3554 Washington, DC 20007	Campaign Verify Registration	Christopher Morgan	08/31/2023	\$95.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Christopher Morgan	08/31/2023	\$14.40

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 10

100-23-000311		 	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Date of Expenditure	Amount Paid
Total This Period			\$2,673.17

Christopher Morgan for Fairfax County (CC-23-00897)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 10
No Schedule E-1 results to display.		

Christopher Morgan for Fairfax County (CC-23-00897)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Morgan, Christopher Thomas 8701 Thomas J. Stockton Pkwy Alexandria, VA 22308		04/04/2023	\$1,000.00
Total This Period			\$1,000.00

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	2	\$381.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,851.00
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]		\$381.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,673.17	
10. Total [add lines 7, 8 and 9]			\$3,054.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Christopher Morgan for Fairfax County

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 10

(CC-23-00897)			rage. 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,972.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,851.00		
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		\$1,851.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,823.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,054.17		
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]			\$3,054.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,769.41
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,019.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,851.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,870.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,870.00
26. Previous Disbursements [Line 28 from last report]	\$7,046.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,054.17		
28. Total Disbursements this Election Cycle			\$10,100.59
29. Ending Balance			\$3,769.41