

**Christopher Morgan for Fairfax County
(CC-23-00897)**

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
Howell, Joe 1704 Kingsbury Lane Oklahoma City, OK 73116	1. Self Employed 2. Veterinarian and Consultant 3. Oklahoma City, OK	10/07/2023	\$200.00	\$600.00
Kellogg, Matthew 8503 Stable Dr. Alexandria, VA 22308	1. RFA 2. Attorney 3. Alexandria, VA	10/04/2023	\$150.00	\$150.00
Schurr, Catherine 9419 Mount Vernon Circle Alexandria, VA 22309	1. Retired 2. Teacher 3. N/A	10/07/2023	\$50.00	\$200.00
Stephan, Angela 8728 Stockton Parkway Alexandria, VA 22308	1. N/A 2. Retired 3. N/A	10/21/2023	\$100.00	\$300.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Amazon Web Services, Inc. 410 Terry Ave. N Seattle, WA 98109	Web hosting services	Christopher Morgan	10/03/2023	\$18.94
Amazon.com, Inc. 440 Terry Ave N Seattle, WA 98109	Stationary	Christopher Morgan	10/10/2023	\$26.18
Twilio Inc 375 Beale Street Suite 300 San Francisco, CA 94105	Mobile phone services	Christopher Morgan	10/10/2023	\$200.00
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	Postage	Christopher Morgan	10/12/2023	\$153.00
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	Postal services	Christopher Morgan	10/16/2023	\$255.00
Vimeo.com, Inc 330 W 34th St. Floor 10 New York, NY 10001	Video hosting services	Christopher Morgan	10/18/2023	\$20.00
Truist 774a Walker Rd Suite 220 Great Falls, VA 22066	Bank service fee	Christopher Morgan	10/23/2023	\$3.00
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	Postal services	Christopher Morgan	10/24/2023	\$153.00
United States Postal Service 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	Postal services	Christopher Morgan	10/24/2023	\$867.00
Twilio Inc 375 Beale Street Suite 300 San Francisco, CA 94105	Mobile phone services	Christopher Morgan	10/25/2023	\$500.00
Total This Period				\$2,196.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$700.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,196.12	
10. Total [add lines 7, 8 and 9]			\$2,196.12
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,577.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,277.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,196.12		
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]			\$2,196.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81.51
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]	\$14,765.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,465.23	
25. Total Funds Available [Add lines 21 and 24]			\$15,465.23
26. Previous Disbursements [Line 28 from last report]	\$13,187.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,196.12		
28. Total Disbursements this Election Cycle			\$15,383.72
29. Ending Balance			\$81.51