

**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
Appel, Peter 6927 Churchill Rd McLean, VA 22101	1.Self 2.Management Consultant 3.McLean, VA	12/09/2023	\$50.00	\$250.00
Arancibia, Rafael 3309 Slade Run Drive Falls Church, VA 22042	1.County Of Fairfax 2.Administrative Aide 3.Falls Church, VA	12/05/2023	\$50.00	\$200.00
Bustillos, Carla 6171 Mclean Ct Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.Not Applicable	12/09/2023	\$50.00	\$300.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.Not Employed 2.Not Employed 3.Not Applicable	12/02/2023	\$100.00	\$950.00
Collins, Joanne 11744 Great Owl Cir Reston, VA 20194	1.Not Employed 2.Not Employed 3.Not Applicable	12/01/2023	\$100.00	\$225.00
Falcon, Christopher 3831 Pickett Ct Annandale, VA 22003	1.Self Employed 2.Attorney 3.Annandale, VA	12/31/2023	\$88.78	\$2,264.03
Haley, Robert 2208 Glencourse Ln Reston, VA 20191	1.Not Employed 2.Retired 3.Not Applicable	12/08/2023	\$100.00	\$200.00
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181	1.Self Employed 2.Attorney 3.Vienna, VA	12/08/2023	\$100.00	\$1,100.00
Marshall, Robert 4104 Summit Heights Way #115 Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Not Applicable	12/07/2023	\$100.00	\$300.00
Rodriguez, Estuardo 10610 Oak Pl Fairfax, VA 22030	1.The Raben Group 2.Attorney 3.Fairfax, VA	12/09/2023	\$500.00	\$750.00
Todd, Katia 3028 Knoll Dr Falls Church, VA 22042	1.Not Employed 2.Not Employed 3.Not Applicable	12/09/2023	\$250.00	\$350.00
Total This Period			\$1,488.78	

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
Engage Labs 71 Potomac Ave SE #703 Washington, DC 20003	Fee Error	12/31/2023	\$80.56
Friends Of Saddam Salim PO Box 249 Merrifield, VA 22116	Check Not Cashed	12/31/2023	\$235.20
John Marshall Bank 2300 Wilson Blvd Ste 120 Arlington, VA 22201	Interest	12/29/2023	\$1.60
The Korea Times 7601 Little River Tpk Annandale, VA 22003	Check Not Cashed	12/31/2023	\$234.00
Total This Period			\$551.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Rachel Rifkind	12/03/2023	\$10.87
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	12/04/2023	\$12.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad	Rachel Rifkind	12/04/2023	\$153.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Services	Rachel Rifkind	12/04/2023	\$107.12
Bundtinis 12233B Fairlakes Promenade Drive Fairfax, VA 22033	THank You For Tee Shirt Production	Rachel Rifkind	12/06/2023	\$46.34
Falcon, Christopher 3831 Pickett Ct Annandale, VA 22003	Reimbursement - Thank You Party	Rachel Rifkind	12/06/2023	\$675.00
Falcon, Christopher 3831 Pickett Ct Annandale, VA 22003	Reimbursement Postal Renewal	Rachel Rifkind	12/06/2023	\$115.00
Mendoza, Lenka Mendoza 15277 Brazil Cir Woodbridge, VA 22193	Thank You Party catering	Rachel Rifkind	12/06/2023	\$675.00
Nothing Bundt Cakes 12233B Fair Lakes Promenade Dr Fairfax, VA 22033	Event Expenses	Rachel Rifkind	12/07/2023	\$46.34
BJ Wholesale Club 6607 Wilson Blvd Falls Church, VA 22044	Event Expenses	Rachel Rifkind	12/08/2023	\$230.79
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Rachel Rifkind	12/10/2023	\$63.24
Falcon, Christopher 3831 Pickett Ct Annandale, VA 22003	Reimbursement For Caterer Expenses	Rachel Rifkind	12/11/2023	\$145.00
Fisher, Liam 10429 Courthouse Drive Fairfax, VA 22030	Photography Thank You Party	Rachel Rifkind	12/11/2023	\$150.00

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Giant Food Annandale 7137 Columbia Pike Annandale, VA 22003	Event Expenses	Rachel Rifkind	12/11/2023	\$63.65
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	12/11/2023	\$12.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Rachel Rifkind	12/17/2023	\$3.95
Capital Ale House 4069 Chain Bridge Rd Suite 3D Fairfax, VA 22030	Swearing In Reception	Rachel Rifkind	12/18/2023	\$385.44
Total This Period				\$2,895.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,488.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,163.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$551.36
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]		\$2,895.71	
10. Total [add lines 7, 8 and 9]			\$2,895.71
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,047.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,163.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$551.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,715.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,762.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,895.71		
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]			\$2,895.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,866.52
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]	\$134,909.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,715.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,624.20	
25. Total Funds Available [Add lines 21 and 24]			\$137,624.20
26. Previous Disbursements [Line 28 from last report]	\$126,861.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,895.71		
28. Total Disbursements this Election Cycle			\$129,757.68
29. Ending Balance			\$7,866.52