Total This Period

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) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Rood, Penelope 3201 Beech Tree Ct 1. County of Fairfax Virginia 2.Management Analyst 3.Fairfax, VA 01/22/2022 \$200.00 \$200.00 Fairfax, VA 22030

Reporting Period: 01/01/2022 Through: 03/31/2022

Page:

\$200.00

Bates for Fairfax City Council (CC-21-01103)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 9		
No Schedule B results to display.			

Bates for Fairfax City Council (CC-21-01103)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 9

100-21-011031				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/02/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/11/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/11/2022	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/11/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/12/2022	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/13/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/21/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/22/2022	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	01/24/2022	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service fee	William Bates	02/02/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA Somerville, MA 02144-3132	Service Fee	William Bates	03/02/2022	\$0.99
Total This Period				\$27.68

Bates for Fairfax City Council (CC-21-01103)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Bates for Fairfax City Council (CC-21-01103)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Bates for Fairfax City Council (CC-21-01103)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$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]		\$27.68	
10. Total [add lines 7, 8 and 9]			\$27.68
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

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 9 of 9

	\$144.07	
\$700.00		
\$0.00		
\$0.00		
	\$700.00	
		\$844.07
\$27.68		
	\$0.00	
	\$0.00	
		\$27.68
		\$816.39
\$0.00		
	\$0.00	
\$150.00		
\$700.00		
	\$850.00	
		\$850.00
\$5.93		
\$27.68		
		\$33.61
		\$816.39
	\$0.00 \$0.00 \$27.68 \$0.00 \$150.00 \$700.00	\$700.00 \$0.00 \$0.00 \$700.00 \$27.68 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$700.00 \$5.93