Chris Falcon for Fairfax Clerk (CC-22-00277)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 1 of 10		
No Schedule A results to display.			

Chris Falcon for Fairfax Clerk (CC-22-00277)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 10
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer John Marshall Bank 2300 Wilson Blvd Ste 120 Interest 01/31/2024 \$1.64 Arlington, VA 22201 John Marshall Bank 2300 Wilson Blvd Ste 120 Interest 02/29/2024 \$1.52 Arlington, VA 22201 John Marshall Bank 2300 Wilson Blvd Ste 120 Interest 03/29/2024 \$1.59 Arlington, VA 22201 John Marshall Bank 2300 Wilson Blvd Ste 120 Interest 04/30/2024 \$1.47 Arlington, VA 22201 John Marshall Bank 2300 Wilson Blvd Ste 120 Interest 05/31/2024 \$1.48 Arlington, VA 22201 John Marshall Bank 2300 Wilson Blvd Ste 120 \$1.29 **INTEREST** 06/28/2024 Arlington, VA 22201 Total This Period \$8.99

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(CC-22-00277)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	01/03/2024	\$12.00
Dunkin Donuts 5701 Columbia Pike Falls Church, VA 22042	Event Expenses	Rachel Rifkind	01/03/2024	\$111.65
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	01/11/2024	\$14.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	02/05/2024	\$41.00
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	02/12/2024	\$14.40
Fairfax County Democratic Committee 8500 Executive Park Dr Ste 402 Fairfax, VA 22031	FCDC Democracy Savings Time Fundraiser	Rachel Rifkind	02/18/2024	\$125.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	03/04/2024	\$5.00
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	03/11/2024	\$14.40
Friends Of Zuraya PO Box 41417 Arlington, VA 22204	Campaign Contribution	Rachel Rifkind	03/13/2024	\$100.00
Dunkin Donuts 5701 Columbia Pike Falls Church, VA 22042	Event Expenses	Rachel Rifkind	03/21/2024	\$14.29
JD Spain Sr For Arlington Board PO Box 41964 Arlington, VA 22204	Campaign Contribution	Rachel Rifkind	03/27/2024	\$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	04/04/2024	\$5.00
Fairfax County Democratic Committee 8500 Executive Park Dr Ste 402 Fairfax, VA 22031	Ingratitude Event - Mason	Rachel Rifkind	04/09/2024	\$100.00

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 10

(CC-22-00277)			i age.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Dr Ste 402 Fairfax, VA 22031	Lasagna Dinner - Hunter Mill	Rachel Rifkind	04/09/2024	\$100.00
Dunkin Donuts 5701 Columbia Pike Falls Church, VA 22042	Event Expenses	Rachel Rifkind	04/11/2024	\$102.25
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	04/11/2024	\$14.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	05/06/2024	\$5.00
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	05/12/2024	\$14.40
Fairfax County Democratic Committee 8500 Executive Park Dr Ste 402 Fairfax, VA 22031	Blue Fairfax Dinner	Rachel Rifkind	05/20/2024	\$500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications	Rachel Rifkind	06/04/2024	\$5.00
Friends Of Canek 1300 Wythe St Unit 469 Alexandria, VA 22313	Campaign Contribution	Rachel Rifkind	06/06/2024	\$200.00
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Rachel Rifkind	06/11/2024	\$14.40
Wix 500 Terry A Francois Blvd San Francisco, CA 94158	Website Hosting	Rachel Rifkind	06/24/2024	\$288.00
Total This Period				\$1,900.59

Chris Falcon for Fairfax Clerk (CC-22-00277)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 6 of 10		
No Schedule E-1 results to display.			

Chris Falcon for Fairfax Clerk (CC-22-00277)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 7 of 10		
No Schedule E-2 results to display.			

Chris Falcon for Fairfax Clerk (CC-22-00277)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 8 of 10		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8.99
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]		\$1,900.59	
10. Total [add lines 7, 8 and 9]			\$1,900.59
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

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		-
	\$7,866.52	
\$0.00		
\$8.99		
\$0.00		
	\$8.99	
		\$7,875.51
\$1,900.59		
	\$0.00	
	\$0.00	
		\$1,900.59
		\$5,974.92
\$0.00		
	\$7,866.52	
\$0.00		
\$8.99		
	\$8.99	
		\$7,875.51
\$0.00		
\$1,900.59		
		\$1,900.59
		\$5,974.92
	\$8.99 \$0.00 \$1,900.59 \$0.00 \$0.00 \$8.99	\$0.00 \$8.99 \$0.00 \$1,900.59 \$0.00 \$0.00 \$0.00 \$7,866.52 \$0.00 \$8.99 \$8.99