

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
Bulva, David 4542 Forest Drive Fairfax, VA 22030	1.WSP USA 2.Environmental Planner 3.Herndon, VA	09/18/2024	\$1,000.00	\$1,000.00
Fabio, Michael 3920 Chain Bridge Rd Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/11/2024	\$150.00	\$150.00
Feather, Jim 4411 George Mason Blvd Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/27/2024	\$250.00	\$250.00
Friends of Saddam Azlan Salim P.O. Box 249 Merrifield, VA 22116	1. 2.Champaign 3.Friends of Saddam Azlan Salim	09/30/2024	\$250.00	\$250.00
Greeson, Tom 3812 Janice Rd Fairfax, VA 22030	1.Reed Smith LLP 2.Attorney 3.Tyson Corners, VA	09/09/2024	\$2,000.00	\$2,032.50
Holly Seibold For Delegate 1101 Redwood Dr. SE Vienna, VA 22180	1. 2.Campaign 3.Vienna, VA	09/21/2024	\$500.00	\$500.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Sue Store, LLC 2.Retail 3.Vienna, VA	09/11/2024	\$1,000.00	\$1,000.00
Lestina, Dale 10025 Blue Coat Dr Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	09/01/2024	\$450.00	\$450.00
Marsden, Dave 9322 Jackson St Burke, VA 22315	1.Senate of Virginia 2.Virginia State Senator 3.Richmond, VA	09/13/2024	\$150.00	\$150.00
Singh, Manisha 2181 Sandburg St Dunn Loring,, VA 22027	1.Pelatron technology 2.Analyst 3.Dunn Loring, VA	09/04/2024	\$250.00	\$250.00
Smith, Deb 10911 Scott Drive Fairfax, VA 22030	1.Deb Smith 2.Graphic Artist 3.Fairfax, VA	09/05/2024	\$50.00	\$340.00
Vakiener, Marianne 9803 Barlow Road Fairfax, VA 22031	1.Not Employed 2.Retired 3.Fairfax, VA	09/02/2024	\$500.00	\$500.00

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Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Not Employed	09/24/2024	\$100.00	\$125.00
Total This Period			\$6,650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1. Not Employed 2. Not Employed 3. Not Employed 4. Fund Raiser 5. Actual Cost	09/14/2024	\$1,038.00	\$1,038.00
Smith, Deb 10911 Scott Drive Fairfax, VA 22030	1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Design 4 potential postcards for campaign 5. Actual Cost	09/16/2024	\$270.00	\$610.00
Smith, Deb 10911 Scott Drive Fairfax, VA 22030	1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Develop postcards into potential find form 5. Actual Cost	09/17/2024	\$90.00	\$700.00
Smith, Deb 10911 Scott Drive Fairfax, VA 22030	1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Finalized final form postcard 5. Actual Cost	09/18/2024	\$90.00	\$790.00
Smith, Deb 10911 Scott Drive Fairfax, VA 22030	1. Deb Smith 2. Graphic Artist 3. Fairfax, VA 4. Prepared for print, send to printer 5. Actual Cost	09/19/2024	\$22.50	\$812.50
Total This Period			\$1,510.50	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd San Jose, CA 95113	Website company	CS Read for Fairfax Mayor	09/06/2024	\$16.79
Anitas New Mexican 10880 Fairfax Blvd Fairfax, VA 22030	Burrito - Champaign Kickoff	CS Read for Fairfax Mayor	09/07/2024	\$74.75
Duck Donuts 10694 Fairfax Blvd Fairfax, VA 22030	Donuts - Champaign	CS Read for Fairfax Mayor	09/07/2024	\$54.05
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	09/08/2024	\$36.55
Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Coffee - Champaign	CS Read for Fairfax Mayor	09/08/2024	\$17.81
Constant Contact 3675 Precision Drive Loveland, CO 80538	Marketing Platform	CS Read for Fairfax Mayor	09/09/2024	\$9.99
The Blue Deal LLC 2810 Dorr Ave Ste S Fairfax, VA 22031	Car Magnets	CS Read for Fairfax Mayor	09/09/2024	\$369.32
City of Fairfax Democrats P.O. Box 367 Fairfax, VA 22030	Campaign transfer to committee	CS Read for Fairfax Mayor	09/12/2024	\$3,000.00
WIX.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website	CS Read for Fairfax Mayor	09/14/2024	\$23.00
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	09/15/2024	\$132.34
ZippityPrint 1060 Wes Bagley Rd Berea, OH 44017	r Postcards Wells Fargo Card OH 44017	CS Read for Fairfax Mayor	09/19/2024	\$356.51
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor Service	09/22/2024	\$40.49
ActBlue, LLC 4 Arrow St. Suite 11 Cambridge, MA 02138	Processing Fee	CS Read for Fairfax Mayor	09/29/2024	\$13.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,145.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Greeson, Tom 3812 Janice Rd Fairfax, VA 22030		01/09/2023	\$500.00
Read, Catherine 10603 Orchard Street Fairfax, VA 22030		02/07/2023	\$600.00
Total This Period			\$1,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$6,650.00	
2. Schedule B [Over \$100]	5	\$1,510.50	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,410.50
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]		\$1,510.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,145.43	
10. Total [add lines 7, 8 and 9]			\$5,655.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,496.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,410.50		
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		\$8,410.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,906.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,655.93		
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]			\$5,655.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,250.93
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3.47	
22. Previous Receipts [Line 24 from last report]	\$7,933.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,410.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,344.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,347.47
26. Previous Disbursements [Line 28 from last report]	\$3,440.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,655.93		
28. Total Disbursements this Election Cycle			\$9,096.54
29. Ending Balance			\$7,250.93