

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
Cecere, Kristina 3124 Flintlock Rd Fairfax, VA 22030	1.Arlington Public Schools 2.Specialist 3.Arlington, VA	06/29/2025	\$100.00	\$150.00
Total This Period			\$100.00	

No Schedule B results to display.

No Schedule C results to display.

City of Fairfax Democratic Committee (PP-24-00005)

Reporting Period: 04/01/2025 Through: 06/30/2025
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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
Scale to Win 13742 Harper Street Santa Ana, CA 92703	Texting	Liam S Fischer	04/03/2025	\$102.31
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	04/06/2025	\$5.93
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam S Fischer	04/13/2025	\$0.40
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	04/27/2025	\$1.98
Rood, Penelope 3201 Beech Tree Court Fairfax, VA 22030	Fall Festival Fees	Liam S Fischer	05/01/2025	\$15.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	05/04/2025	\$9.90
Scale to Win 13742 Harper Street Santa Ana, CA 92703	Texting	Liam Fischer	05/05/2025	\$100.30
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	05/18/2025	\$0.40
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	05/25/2025	\$0.99
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	06/01/2025	\$3.95
Stokes, Laura 4119 Berritt St Fairfax, VA 22030	Flowers for Gerry Connolly's Funeral	Liam S Fischer	06/02/2025	\$218.88
Scale to Win 13742 Harper Street Santa Ana, CA 92703	Texting	Liam Fischer	06/04/2025	\$68.57
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	06/15/2025	\$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dr. Dons Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Rally Signs	Liam Fischer	06/18/2025	\$507.38
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Payment Processing Fee	Liam Fischer	06/29/2025	\$3.95
Action Squared 1310 L St NW Suite 500 Washington, DC 20005	Action Network Monthly Subscription	Liam S Fischer	06/30/2025	\$15.00
Total This Period				\$1,055.34

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]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$855.00
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]		\$1,055.34	
10. Total [add lines 7, 8 and 9]			\$1,055.34
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]		\$5,486.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$855.00		
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		\$855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,341.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,055.34		
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]			\$1,055.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,285.93
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		\$4,835.46	
22. Previous Receipts [Line 24 from last report]	\$1,851.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,706.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,541.46
26. Previous Disbursements [Line 28 from last report]	\$1,200.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,055.34		
28. Total Disbursements this Election Cycle			\$2,255.53
29. Ending Balance			\$5,285.93