

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

Reporting Period: 07/01/2025 Through: 09/30/2025

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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
Bicknell, Stacie 4129 Addison Road Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	09/23/2025	\$125.00	\$125.00
Bulova, David 4542 Forest Drive Fairfax, VA 22030	1.WSP 2.Environmental Planner 3.Fairfax, VA	08/17/2025	\$300.00	\$300.00
Cecere, Kristina 3124 Flintlock Rd Fairfax, VA 22030	1.Arlington Public Schools 2.Specialist 3.Arlington, VA	09/25/2025	\$75.00	\$225.00
Creel, Sarah 10320 Ford Road Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Not Employed	08/20/2025	\$125.00	\$175.00
Fischer, Ruth 3703 Oak Hill Fairfax, VA 22030	1.Retired 2.Retired 3.N/A	09/19/2025	\$200.00	\$300.00
Gallagher, Patricia 2214 Beech Tree Ct Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	08/24/2025	\$75.00	\$125.00
Gauthier, Mary 10328 Sager Ave. Unit 110 Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	08/17/2025	\$150.00	\$200.00
Gay, Bonnie 2506 2nd Street South Arlington, VA 22204	1.Bonnie L Gay 2.Attorney 3.Arlington, VA	09/16/2025	\$125.00	\$125.00
Gillespie, James 3604 Colony Raod Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	09/11/2025	\$130.00	\$180.00
Hackshaw, Kathy 4010 Stone Wall Ave Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.n/a	08/15/2025	\$325.00	\$425.00
Hilber, Karen 10942 Adare Drive Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.n/a	09/22/2025	\$125.00	\$125.00
Infantides, Evie 4148 Virginia St Fairfax, VA 22032	1.Retired 2.Retired 3.n/a	08/24/2025	\$75.00	\$125.00

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Jacobson, Susan 4131 Evergreen Drive Fairfax, VA 22032	1.n/a 2.Not-Employed 3.n/a	09/04/2025	\$75.00	\$175.00
James, Megan 3510 Country Hill Dr Fairfax, VA 22030	1.Syniverse 2.HR 3.Fairfax, VA	09/07/2025	\$125.00	\$125.00
Lacey, Suzanne 4210 sideburn road Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	09/08/2025	\$75.00	\$125.00
McDaniel, Mary 10311 Tecumseh Ln Fairfax, VA 22030	1.N/a 2.N/a 3.N/a	08/15/2025	\$125.00	\$125.00
McDaniel, Mary 10311 Tecumseh Ln Fairfax, VA 22030	1.N/a 2.N/a 3.N/a	09/21/2025	\$75.00	\$200.00
Meyer, David 3506 Cornell Rd Fairfax, VA 22030	1.Retired 2.Retired 3.n/a	09/25/2025	\$125.00	\$125.00
Murnane, Margaret 4580 Sudley Road Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.n/a	09/23/2025	\$125.00	\$125.00
Parmly, Natalia 10603 Orchard St Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	08/24/2025	\$125.00	\$275.00
Pence, Lillian 3211 Adams Ct Fairfax, VA 22030	1.Retired 2.Retired 3.n/a	09/19/2025	\$300.00	\$400.00
Read, Catherine 3812 Jancie Road Fairfax, VA 22031	1.City of Fairfax 2.Mayor 3.City of Fairfax, VA	09/14/2025	\$300.00	\$300.00
Rodriguez, Elizabeth 10610 Oak Place Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/25/2025	\$125.00	\$175.00
Rood, Penelope 3201 Beech Tree Court Fairfax, VA 22030	1.Dept. of Family Services 2.Management Analyst 3.Fairfax, VA	08/25/2025	\$75.00	\$171.00

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Ross, Dean 3520 Country Hill Drive Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.n/a	08/24/2025	\$150.00	\$150.00
Smith, Deborah 10911 Scott Drive Fairfax, VA 22030	1.Self-Employed 2.Graphic Artist 3.Fairfax, VA	08/25/2025	\$75.00	\$125.00
Stokes, Laura 4119 Berritt St Fairfax, VA 22030	1.Fairfax Circut Court 2.Deputy Clerk 3.Fairfax, VA	09/17/2025	\$150.00	\$150.00
Vaughan, Michelle 9210 Cork Place Burke, VA 22015	1.WCWMR 2.Administrator 3.Arlington, VA	09/22/2025	\$75.00	\$150.00
Young, Sarah 10209 Forest Ave Fairfax, VA 22031	1.Fairfax County govt 2.Mgmt Analyst 3.Fairfax, VA	09/08/2025	\$75.00	\$175.00
Total This Period			\$4,005.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Lowe's Home Improvement 4080 Jermantown Rd Fairfax, VA 22030	Lumber & Supplies for 4th of July Parade Float/Signs	Liam S Fischer	07/02/2025	\$71.61
Walmart 11181 Lee Hwy Fairfax, VA 22030	Supplies for 4th of July Parade Float	Liam S Fischer	07/02/2025	\$31.66
Scale to Win 13742 Harper Street Santa Ana, CA 92703	Texting	Liam S Fischer	07/03/2025	\$52.36
Hackshaw, Kathy 4010 Stone Wall Ave Fairfax, VA 22032	Float Supplies (4th of July Parade)	Liam S Fischer	07/05/2025	\$360.09
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	07/13/2025	\$0.40
Action Squared 1310 L St NW Suite 500 Washington, DC 20005	Action Network Subscription	Liam S Fischer	07/31/2025	\$15.00
Scale to Win 13742 Harper Street Santa Ana, CA 92703	Texting	Liam S Fischer	08/04/2025	\$50.87
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	08/17/2025	\$35.96
Rood, Penelope 3201 Beech Tree Court Fairfax, VA 22030	Booth at Fall Festival	Liam S Fischer	08/20/2025	\$170.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	08/24/2025	\$25.71
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	08/31/2025	\$8.91
Action Squared 1310 L St NW Suite 500 Washington, DC 20005	Action Network Subscription	Liam S Fischer	08/31/2025	\$15.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	09/07/2025	\$4.94

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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
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	09/14/2025	\$26.30
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service Fee	Liam S Fischer	09/21/2025	\$41.51
Mackenzies Tunes & Tonics 3950 University Dr STE 210 Fairfax, VA 22030	Food & Event Space for 2025 Democracy Dinner Fundraiser	Liam S Fischer	09/26/2025	\$1,040.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Service fee	Liam S Fischer	09/28/2025	\$33.62
Action Squared 1310 L St NW Suite 500 Washington, DC 20005	Action Network Subscription	Liam S Fischer	09/30/2025	\$15.00
Total This Period				\$1,998.94

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]	29	\$4,005.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,810.00
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]		\$1,998.94	
10. Total [add lines 7, 8 and 9]			\$1,998.94
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]		\$5,285.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,810.00		
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		\$4,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,095.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,998.94		
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]			\$1,998.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,096.99
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]	\$2,706.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,516.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,351.46
26. Previous Disbursements [Line 28 from last report]	\$2,255.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,998.94		
28. Total Disbursements this Election Cycle			\$4,254.47
29. Ending Balance			\$8,096.99