

**Debbie Hiscott for Falls Church City Council (CC-20-00352)**

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
Butler, Jeff 1338 Julia Ave McLean, VA 22101	1.Privia 2.Founder 3.Reston, VA	09/16/2020	\$500.00	\$500.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.Falls Church City 2.Commissioner of Revenue 3.Falls Church, VA	09/20/2020	\$200.00	\$200.00
Cummings, Heather 5804 Wiltshire Drive Bethesda, MD 20816	1.Retired 2.Retired 3.Bethesda, MD	09/01/2020	\$200.00	\$200.00
Downs, Laura 211 Midvale St Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	09/17/2020	\$150.00	\$150.00
Duross, Charles 502B Walden Ct Falls Church, VA 22046	1.Morrison & Forester 2.Partner 3.Washington, DC	09/01/2020	\$500.00	\$500.00
Felsenthal, Joanna 1876 Massachussets Ave McLean, VA 22101	1.SAHM 2.SAHM 3.McLean, VA	09/01/2020	\$1,000.00	\$1,000.00
Fine Films 5006 Sherier Pl Washington, DC 20016	1. 2.Film Development 3.Washington, DC	09/02/2020	\$500.00	\$500.00
Johnson, Trent 104 W George Mason Rd Falls Church, VA 22046	1.PWC 2.Partner 3.Washington, DC	09/01/2020	\$200.00	\$200.00
Kearney, Susan 801 W Broad St 515 Falls Church, VA 22046	1.Newport LLC 2.Partner 3.Washington, DC	09/19/2020	\$500.00	\$500.00
Levine, Daniel 8317 Woodhaven Blvd Bethesda, MD 20817	1.Self-Employed 2.Consultant 3.Bethesda, MD	09/01/2020	\$250.00	\$250.00
MacKinnon, John 119 W Westmoreland St Falls Church, VA 22046	1.Amazon Web Services 2.Manager 3.Falls Church, VA	09/01/2020	\$250.00	\$250.00
Overdahl, Kristalee 4820 Fort Sumner Dr Bethesda, MD 20816	1.Virescent Group 2.Principal 3.Washington, DC	09/01/2020	\$125.00	\$125.00

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Shea, Cecily 514 Greenwich St Fall Church, VA 22046	1.SAHM 2.SAHM 3.Falls Church, VA	09/01/2020	\$200.00	\$200.00
Tornell, Jeff 317 W Rosemary Ln Falls Church, VA 22046	1.Source Selection Consulting 2.President 3.Falls Church, VA	09/09/2020	\$500.00	\$500.00
Twiford, James PO Box 231 Story, WY 82842	1.Source Selection Consulting 2.CEO 3.Falls Church, VA	09/03/2020	\$500.00	\$500.00
Weatherly, Elizabeth 305 Buxton Rd Falls Church, VA 22046	1.SAHM 2.SAHM 3.Falls Church, VA	09/01/2020	\$150.00	\$150.00
Weiman, Cara 400A Fontaine St Alexandria, VA 22302	1.Education Advisory Board 2.Member 3.Falls Church, VA	09/01/2020	\$500.00	\$500.00
Total This Period			\$6,225.00	

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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
Earman, Christopher 515 Greenwich St Falls Church, VA 22046	1. Weichert Realtors 2. Realtor 3. McLean, VA 4. T-shirts 5. Fair Market Value	09/25/2020	\$650.00	\$650.00
Total This Period			\$650.00	

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
VA Dept. of Elections 1100 Bank St 1st Floor Richmond, VA 23219	voter list	Jody Acosta	09/14/2020	\$72.00
FCNP 105 N Virginia Ave Suite 310 Falls Church, VA 22046	advertising	Debbie Hiscott	09/18/2020	\$926.25
Falls Church Education Foundation 150 S Washington St Suite 400 Falls Church, VA 22046	sponsorship	Debbie Hiscott	09/21/2020	\$1,000.00
Vistaprint 275 Wyman St Waltham, MA 02451	printing	Debbie Hiscott	09/28/2020	\$424.57
Total This Period				\$2,422.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Schantz-Hiscott, Debora 405 N. Van Buren St Falls Church, VA 22046		08/05/2020	\$100.00
Total This Period			\$100.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$6,225.00	
2. Schedule B [Over \$100]	1	\$650.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$9,625.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,422.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,072.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,097.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,625.00		
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		\$9,625.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,722.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,072.82		
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]			\$3,072.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,649.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,775.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,775.00</b>
26. Previous Disbursements [Line 28 from last report]	\$53.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,072.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,125.82</b>
<b>29. Ending Balance</b>			<b>\$8,649.18</b>