

**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
Asel, Mary 300 N Cherry St Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	09/06/2021	\$200.00	\$300.00
Buchholz, Christine 215 W Cameron Rd Falls Church, VA 22046	1.US Department of State 2.Senior Advisor 3.Washington, DC	09/10/2021	\$50.00	\$150.00
Felgar, Julie 510 Anne St Falls Church, VA 22046	1.Venture X 2.Mgr 3.Arlington, VA	09/08/2021	\$250.00	\$250.00
Felsenthal, Joanna 1876 Massachussets Ave McLean, VA 22101	1.SAHM 2.SAHM 3.McLean, VA	09/06/2021	\$500.00	\$1,500.00
Friends of Letty Hardi 125 S Spring St Falls Church, VA 22046	1. 2.Political Campaign 3.Falls Church, VA	09/10/2021	\$50.00	\$125.00
Hladky, Suzanne 303 Kent St Falls Church, VA 22046	1.Synaptitude 2.Owner 3.Falls Church, VA	09/01/2021	\$100.00	\$200.00
McCann, Heather 5804 Wiltshire Drive Bethesda, MD 20816	1.None 2.unemployed 3.Bethesda, MD	09/18/2021	\$150.00	\$150.00
McKinney, Victoria 206 W Greenway Blvd Falls Church, VA 22046	1.Rock Star Realty 2.Realtor 3.Arlington, VA	09/01/2021	\$500.00	\$500.00
Minson, Patricia 106 W George Mason Rd Falls Church, VA 22046	1.FCCPS 2.Legal Counsel 3.Falls Church, VA	09/01/2021	\$100.00	\$150.00
Weatherly, Elizabeth 305 Buxton Rd Falls Church, VA 22046	1.SAHM 2.SAHM 3.Falls Church, VA	09/06/2021	\$100.00	\$250.00
Young, Robert 608 Timber Ln Falls Church, VA 22046	1.The Young Group 2.CEO 3.Falls Church, VA	09/06/2021	\$1,000.00	\$2,000.00
Total This Period			\$3,000.00	

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
CSI Printing & Graphics 2916 Annandale Rd Falls Church, VA 22042	printing exp.	Debbie Hiscott	09/01/2021	\$427.28
FloraFoto 601 West Independence St Shawnee, OK 74804	website exp.	Debbie Hiscott	09/01/2021	\$53.00
FloraFoto 601 West Independence St Shawnee, OK 74804	website exp.	Debbie Hiscott	09/01/2021	\$53.00
Tinner Hill Heritage Foundation PO Box 6117 Falls Church, VA 22040	sponsorship	Debbie Hiscott	09/01/2021	\$500.00
USPS 800 W. Broad St Falls Church, VA 22046	postage	Debbie Hiscott	09/04/2021	\$30.00
Falls Church Education Foundation 150 S Washington St Suite 400 Falls Church, VA 22046	sponsorship	Debbie Hiscott	09/12/2021	\$1,800.00
Total This Period				\$2,863.28

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hiscott, Debbie 405 Van Buren St Falls Church, VA 22046		09/01/2021	\$136.00	\$136.00
Total This Period				

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
Hiscott, Debbie 405 Van Buren St Falls Church, VA 22046		09/01/2021	\$136.00
Schantz-Hiscott, Debora 405 N. Van Buren St Falls Church, VA 22046		08/05/2020	\$100.00
Total This Period			\$236.00

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<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]	11	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$3,400.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,863.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,863.28</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]		\$136.00	
<b>13. Subtotal</b>			<b>\$236.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$236.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,117.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$136.00		
d. Subtotal: Contributions and Receipts received this period		\$3,536.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,653.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,863.28		
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]			\$2,863.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,790.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$236.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$67.52	
22. Previous Receipts [Line 24 from last report]	\$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,536.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,586.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,653.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,863.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,863.28</b>
<b>29. Ending Balance</b>			<b>\$1,790.24</b>