Reporting Period: 10/14/2022 Through: 12/31/2022 Page: 1 of 9

			3 -	
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
Compton, Tracy 10511 Dillard Ct Fairfax, VA 22032	1.Vispero 2.Solutions Architect 3.Fairfax, VA	11/17/2022	\$250.00	\$275.00
Compton, Tracy 10511 Dillard Ct Fairfax, VA 22032	1.Vispero 2.Solutions Architect 3.Fairfax, VA	12/15/2022	\$25.00	\$300.00
Magloughlin, Andrew 4918 St Elmo Ave 506 Bethesda, MD 20814	1.Steptoe & Johnson LLP 2.Lawyer 3.Bethesda, MD	11/30/2022	\$201.00	\$201.00
Total This Period	•	•	\$476.00	

Tisler for School Board (CC-22-00681)	Reporting Period: 10/14/2022 Through: 12/31/2022 Page: 2 of 9			
No Schedule B results to display.				

Tisler for School Board (CC-22-00681)	Reporting Period: 10/14/2022 Through: 12/31/20			
110.01 101 0011001 00014 (00 22 00001)		Page:	3 of 9	
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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/16/2022	\$7.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/18/2022	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/20/2022	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/22/2022	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/24/2022	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	12/01/2022	\$8.34
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	12/16/2022	\$1.30
Total This Period	·	•		\$35.34

Tisler for School Board (CC-22-00681)	Reporting Period: 10/14/2022 Through: 12/31/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Tisler for School Board (CC-22-00681)	Reporting Period: 10/14/2022 Through: 12/31/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

Tisler for School Board (CC-22-00681)	Reporting Period: 10/14/2022 Through: 12/31/2022			
1000 101 0011001 2001 4 (00 22 00001)		Page:	7 of 9	
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$476.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$801.00
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]		\$35.34	
10. Total [add lines 7, 8 and 9]			\$35.34
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

Reporting Period: 10/14/2022 Through: 12/31/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$801.00		
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		\$801.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$801.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35.34		
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]			\$35.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$765.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$801.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$801.00	
25. Total Funds Available [Add lines 21 and 24]			\$801.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35.34		
28. Total Disbursements this Election Cycle			\$35.34
29. Ending Balance			\$765.66