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	01/15/2023	\$25.00	\$325.00
Compton, Tracy 10511 Dillard Ct Fairfax, VA 22032	1.Vispero 2.Solutions Architect 3.Fairfax, VA	02/15/2023	\$25.00	\$350.00
Compton, Tracy 10511 Dillard Ct Fairfax, VA 22032	1.Vispero 2.Solutions Architect 3.Fairfax, VA	03/15/2023	\$25.00	\$375.00
Das Gupta, Sant 9013 Haywood Ave Lorton, VA 22079	1.Cornet Technology 2.Defense 3.Lorton, VA	02/28/2023	\$150.00	\$150.00
Davis, Saundra 5912 Carters Oak Court Burke, VA 22015	1.N/A 2.N/A 3.N/A	02/27/2023	\$101.00	\$106.00
Drain, Laura 13162 Marcey Creek Rd Herndon, VA 20171	1.Hispanic Professional Women's Association 2.Non-Profit Manager 3.Reston, VA	02/28/2023	\$120.00	\$120.00
English, John 1284 Ballantrae Farm Drive McLean, VA 22101	1.Heartland Consulting 2.CEO 3.McLean, VA	01/23/2023	\$500.00	\$500.00
Ezrol, Gerald 11776 Sratford house Place Reston, VA 20190	1.Retired 2.Retired 3.Retired	03/16/2023	\$250.00	\$250.00
Gillette, Kathleen 7006 Tyndale St McLean, VA 22101	1.Non-Wage Earner 2.Non-Wage Earner 3.Non-Wage Earner	02/28/2023	\$150.00	\$150.00
Grimes, Gregory 5604 Wood Thrush Ct Fairfax, VA 22032	1.Grimes Insurance 2.Insurance Agent 3.Fairfax, VA	03/27/2023	\$250.00	\$250.00
Long, Clio 6024 Forrest Hollow Lane West Springfield, VA 22152	1.Self 2.Psychologist 3.West Springfield, VA	03/16/2023	\$1,000.00	\$1,050.00
Loudoun COnservatives Care PO Box 26141 Alexandria, VA 22314	1. 2.Political Committee 3.Alexandria, VA	01/18/2023	\$500.00	\$500.00

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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
Lucas, Kandise 10903 Sassafras Dr North Prince George, VA 23860	1.Self-employed 2.Mental Health 3.North Prince George, VA	03/05/2023	\$100.00	\$150.00
Merryman, Laures 10837 Broadwater Dr Fairfax, VA 22032	1.Non-Wage Earner 2.Non-Wage Earner 3.Non-Wage Earner	03/30/2023	\$200.00	\$200.00
Miller, Glenn 1011 Savile Lane McLean, VA 22101	1.Katten Muchin 2.Lawyer 3.McLean, VA	02/18/2023	\$2,500.00	\$2,500.00
Miller, Glenn 1011 Savile Lane McLean, VA 22101	1.Katten Muchin 2.Lawyer 3.McLean, VA	03/16/2023	\$2,500.00	\$5,594.00
Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	03/26/2023	\$393.50	\$443.50
Phillips, James 9469 Harrowhill Lane Burke, VA 22015	1.Retired 2.Retired 3.Retired	02/24/2023	\$250.00	\$250.00
Roderique, John 6037 Forest Run Dr Clifton, VA 20124	1.Dominion Precast 2.Cement 3.Clifton, VA	02/28/2023	\$150.00	\$150.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps 2.Lawyer 3.McLean, VA	02/24/2023	\$100.00	\$125.00
Stephens, Glenda 9714 Biggers Rd Burke, VA 22015	1.Retired 2.Retired 3.Retired	02/20/2023	\$500.00	\$500.00
Yashar, Shawnna 8038 North Park Street Dunn Loring, VA 22027	1.Lenovo 2.Attorney 3.Dunn Loring	02/19/2023	\$250.00	\$250.00
Total This Period			\$10,039.50	

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
Miller, Glenn 1011 Savile Lane McLean, VA 22101	1. Katten Muchin 2. Lawyer 3. McLean, VA 4. Books 5. Fair Market Value	03/06/2023	\$594.00	\$3,094.00
Total This Period			\$594.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	01/01/2023	\$370.97
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	01/05/2023	\$4.30
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web Hosting	Debra Tisler	01/09/2023	\$13.16
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	01/10/2023	\$15.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	01/17/2023	\$1.30
Panera Bread 3201 Duke St Alexandria, VA 22314	Food and Beverage	Debra Tisler	01/20/2023	\$7.24
UPS Store 5 Southside Dr Clifton Park, NY 12065	Shipping	Debra Tisler	01/20/2023	\$75.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	01/23/2023	\$1.30
Fedex 685 N Washington St Alexandria, VA 22314	Postage	Debra Tisler	01/23/2023	\$10.60
Staples 3301 Richmond Hwy Alexandria, VA 22305	Office Supplies	Debra Tisler	01/23/2023	\$24.37
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	01/24/2023	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	01/25/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	01/29/2023	\$4.34

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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
JCP Portrait 11500 Midlothian Turnpike Richmond, VA 23235	Photography	Debra Tisler	01/30/2023	\$153.15
Poliengine 621 NW 12th Ave Gainesville, FL 32601	Web Hosting	Debra Tisler	01/30/2023	\$348.00
Staples 3301 Richmond Hwy Alexandria, VA 22305	Office Supplies	Debra Tisler	01/30/2023	\$24.37
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	02/06/2023	\$1.60
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	02/07/2023	\$5.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	02/10/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	02/12/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	02/14/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online Processing	Debra Tisler	02/16/2023	\$2.60
Williams, Kennedy 5912 Carters Oak Court Burke, VA 22015	Reversal	Debra Tisler	02/17/2023	\$1.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	02/18/2023	\$1.80
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	02/20/2023	\$110.60
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	02/21/2023	\$14.82
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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
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	02/21/2023	\$60.38
Canva 75 East Santa Clara Street San Jose, CA 95113	Subscription	Debra Tisler	02/21/2023	\$1.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Printing	Debra Tisler	02/21/2023	\$1.00
NewFrog 9591 number 3 rd Richmond, British Colombia, N/A 99999	Online commerce	Debra Tisler	02/21/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	02/22/2023	\$22.60
Canva 75 East Santa Clara Street San Jose, CA 95113	Printing	Debra Tisler	02/22/2023	\$1.00
Walmart 11181 Lee Hwy Fairfax, VA 22030	Supplies	Debra Tisler	02/22/2023	\$26.10
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	02/23/2023	\$143.23
Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Debra Tisler	02/23/2023	\$26.49
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online processing	Debra Tisler	02/26/2023	\$38.00
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	02/27/2023	\$474.84
F.T.I Consulting 7110 Forest Ave Richmond, VA 23226	Web Design	Debra Tisler	02/27/2023	\$1,446.25
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	02/27/2023	\$250.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food and Beverage	Debra Tisler	03/03/2023	\$35.99
online processing	Debra Tisler	03/06/2023	\$8.60
Ticket	Debra Tisler	03/06/2023	\$28.00
Food and Beverage	Debra Tisler	03/07/2023	\$10.77
online processing	Debra Tisler	03/16/2023	\$8.90
Online Processing	Debra Tisler	03/18/2023	\$114.20
Online Processing	Debra Tisler	03/20/2023	\$6.60
Supplies	Debra Tisler	03/20/2023	\$14.82
Supplies	Debra Tisler	03/20/2023	\$18.76
Tickets	Debra Tisler	03/21/2023	\$81.88
Tickets	Debra Tisler	03/21/2023	\$81.88
Email Marketing	Debra Tisler	03/22/2023	\$20.00
Supplies	Debra Tisler	03/22/2023	\$62.53
	Food and Beverage         online processing         Ticket         Food and Beverage         online processing         Online Processing         Online Processing         Supplies         Supplies         Tickets         Tickets         Email Marketing	Item or Service     Person Attributing Expenditure       Food and Beverage     Debra Tisler       online processing     Debra Tisler       Food and Beverage     Debra Tisler       Food and Beverage     Debra Tisler       online processing     Debra Tisler       Online Processing     Debra Tisler       Online Processing     Debra Tisler       Supplies     Debra Tisler       Supplies     Debra Tisler       Tickets     Debra Tisler       Email Marketing     Debra Tisler	Item or ServicePerson Authorizing ExpenditureDete of ExpenditureFood and BeverageDebra Tisler03/03/2023online processingDebra Tisler03/06/2023TicketDebra Tisler03/06/2023Food and BeverageDebra Tisler03/07/2023online processingDebra Tisler03/07/2023online processingDebra Tisler03/16/2023Online ProcessingDebra Tisler03/16/2023Online ProcessingDebra Tisler03/20/2023SuppliesDebra Tisler03/20/2023SuppliesDebra Tisler03/20/2023TicketsDebra Tisler03/21/2023TicketsDebra Tisler03/21/2023Email MarketingDebra Tisler03/22/2023

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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
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	03/23/2023	\$175.89
Spring Forward 120 Cherry St SE Vienna, VA 22180	Event	Debra Tisler	03/23/2023	\$20.00
Disability Law Center 1512 Willow Lawn Drive Suite 100 Richmond, VA 23230	Donation	Debra Tisler	03/24/2023	\$150.00
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	03/27/2023	\$411.28
Amoco 8501-4 Tyco Rd Vienna, VA 22182	Fuel	Debra Tisler	03/27/2023	\$33.09
Canva 75 East Santa Clara Street San Jose, CA 95113	Printing	Debra Tisler	03/27/2023	\$119.99
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	03/27/2023	\$43.33
Panera Bread 3201 Duke St Alexandria, VA 22314	Food and Beverage	Debra Tisler	03/27/2023	\$9.45
Viva Vienna PO Box 822 Vienna, VA 22183	Tickets	Debra Tisler	03/27/2023	\$81.88
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	03/28/2023	\$20.34
Lidl 2901 Gallows Rd Falls Church, VA 22042	Supplies	Debra Tisler	03/28/2023	\$21.77
Lidl 2901 Gallows Rd Falls Church, VA 22042	Supplies	Debra Tisler	03/31/2023	\$113.32
Panera Bread 3201 Duke St Alexandria, VA 22314	Food and Beverage	Debra Tisler	03/31/2023	\$61.59
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Schedule D: Expenditures Person or Company Paid and Address	Itom or Sonvice	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,215.47

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]	22	\$10,039.50	
2. Schedule B [Over \$100]	1	\$594.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,158.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$12,792.00
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]		\$594.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,215.47	
10. Total [add lines 7, 8 and 9]			\$6,809.47
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]		\$765.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,792.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,792.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,557.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,809.47		
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]			\$6,809.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,748.19
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]	\$801.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,792.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,593.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,593.00
26. Previous Disbursements [Line 28 from last report]	\$35.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,809.47		
28. Total Disbursements this Election Cycle			\$6,844.81
29. Ending Balance			\$6,748.19