

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Akey, Geoffrey<br>12732 Bradwell Rd<br>Herndon, VA 20171  | 1.None<br>2.Retired<br>3.N/A   | 04/15/2023    | \$70.00                  | \$120.00          |
| Black for Senate<br>PO Box 3026<br>Leesburg, VA 20177   | 1.<br>2.Candidate Committee<br>3.Leesburg, VA  | 05/02/2023    | \$250.00                 | \$250.00          |
| Blair, Alan<br>2230 Carmichael Drive<br>Vienna, VA 22181  | 1.None<br>2.Retired<br>3.N/A   | 05/14/2023    | \$100.00                 | \$125.00          |
| Cumbie, Maria<br>616 Worchester St<br>Herndon, VA 20170   | 1.None<br>2.Retired<br>3.N/A   | 04/16/2023    | \$200.00                 | \$200.00          |
| Howard, Mary<br>6900 Clifton Rd.<br>Clifton, VA 20124-1524  | 1.None<br>2.Retired<br>3.N/A   | 05/13/2023    | \$250.00                 | \$250.00          |
| Latham, Rex<br>4711 Rippling Pond Drive<br>Fairfax, VA 22033  | 1.None<br>2.Retired<br>3.N/A   | 05/15/2023    | \$1,000.00               | \$1,000.00        |
| Locock, Harry<br>1169 Reston Avenue<br>Herndon, VA 20170  | 1.None<br>2.Retired<br>3.N/A   | 04/26/2023    | \$250.00                 | \$250.00          |
| Peddibhotla, Sriram<br>7915 Jones Branch Dr.<br>#320<br>McLean, VA 22102                                  | 1.SAIC<br>2.IT Senior Data Architect/Developer<br>3.McLean, VA   | 04/30/2023    | \$500.00                 | \$500.00          |
| Perry, Julie<br>5833 Post Corners Trail<br>A<br>Centreville, VA 20120                                     | 1.Fairfax County Public Schools<br>2.Teacher<br>3.Falls Church, VA   | 04/13/2023    | \$60.00                  | \$829.00          |
| Wise, Louis<br>3063 Purple Martin Pl<br>Oak Hill, VA 20171  | 1.None<br>2.Retired<br>3.N/A   | 04/28/2023    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$2,880.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Perry, Julie<br>5833 Post Corners Trail<br>A<br>Centreville, VA 20120                                      | 1. Fairfax County Public Schools<br>2. Teacher<br>3. Falls Church, VA<br>4. Membership<br>5. Actual Cost  | 04/09/2023    | \$150.00                 | \$689.07          |
| Perry, Julie<br>5833 Post Corners Trail<br>A<br>Centreville, VA 20120                                      | 1. Fairfax County Public Schools<br>2. Teacher<br>3. Falls Church, VA<br>4. Food/Beverage<br>5. Actual Cost   | 04/12/2023    | \$79.93                  | \$769.00          |
| Perry, Julie<br>5833 Post Corners Trail<br>A<br>Centreville, VA 20120                                      | 1. Fairfax County Public Schools<br>2. Teacher<br>3. Falls Church, VA<br>4. Food/Beverage<br>5. Actual Cost   | 04/14/2023    | \$50.48                  | \$879.48          |
| Perry, Julie<br>5833 Post Corners Trail<br>A<br>Centreville, VA 20120                                      | 1. Fairfax County Public Schools<br>2. Teacher<br>3. Falls Church, VA<br>4. Venue Rental<br>5. Actual Cost  | 05/31/2023    | \$200.00                 | \$1,079.48        |
| Perry, Julie<br>5833 Post Corners Trail<br>A<br>Centreville, VA 20120                                      | 1. Fairfax County Public Schools<br>2. Teacher<br>3. Falls Church, VA<br>4. Event Supplies<br>5. Actual Cost  | 06/01/2023    | \$20.02                  | \$1,099.50        |
| Total This Period  |   |               | \$500.43                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------|--|------------------------|----------------|
| Tisler for School Board<br>5746 Union Mill Rd<br>Clifton, VA 20124                      | Contribution          | C. Marston                                   | 04/03/2023             | \$393.50       |
| Holbrook, Brett<br>13624 Bentley Cir.<br>Woodbridge, VA 22192                           | Consulting            | C. Marston                                   | 04/06/2023             | \$400.00       |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451                               | Online Services       | C. Marston                                   | 04/27/2023             | \$125.00       |
| Town of Clifton<br>PO Box 309<br>Clifton, VA 20124                                      | Event Fee             | C. Marston                                   | 04/28/2023             | \$100.00       |
| Town of Clifton<br>PO Box 309<br>Clifton, VA 20124                                      | Event Fee             | C. Marston                                   | 04/28/2023             | \$450.00       |
| Anedot<br>5555 Hilton Ave.<br>Baton Rouge, LA 70808                                     | CC Processing         | C. Marston                                   | 04/30/2023             | \$40.30        |
| Social House Kitchen & Tap<br>25370 Eastern Marketplace Plaza<br>South Riding, VA 20152 | Food/Beverage         | C. Marston                                   | 05/01/2023             | \$22.62        |
| Holbrook, Brett<br>13624 Bentley Cir.<br>Woodbridge, VA 22192                           | Consulting            | C Marston                                    | 05/05/2023             | \$400.00       |
| Election CFO LLC<br>PO Box 26141<br>Alexandria, VA 22313                                | Compliance Consulting | C. Marston                                   | 05/12/2023             | \$621.80       |
| Holbrook, Brett<br>13624 Bentley Cir.<br>Woodbridge, VA 22192                           | Consulting            | C. Marston                                   | 05/19/2023             | \$800.00       |
| Twitter<br>1355 Market St.<br>#900<br>San Francisco, CA 94103                           | Online Services       | C. Marston                                   | 05/19/2023             | \$84.00        |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451                               | Online Services       | C. Marston                                   | 05/23/2023             | \$70.00        |
| Latino National Republican Coalition<br>11763 Great Owl Cir.<br>Reston, VA 20194        | Contribution          | C. Marston                                   | 05/23/2023             | \$142.42       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Fairfax County Republican Committee<br>8100 Braddock Rd<br>Annandale, VA 22003 | Contribution    | C Marston                                    | 05/25/2023             | \$300.00       |
| Anedot<br>5555 Hilton Ave.<br>Baton Rouge, LA 70808                            | CC Processing   | C. Marston                                   | 05/31/2023             | \$71.60        |
| Holbrook, Brett<br>13624 Bentley Cir.<br>Woodbridge, VA 22192                  | Consulting      | C Marston                                    | 06/03/2023             | \$400.00       |
| Fairfax County Republican Committee<br>8100 Braddock Rd<br>Annandale, VA 22003 | Contribution    | C. Marston                                   | 06/07/2023             | \$150.00       |
| Anedot<br>5555 Hilton Ave.<br>Baton Rouge, LA 70808                            | CC Processing   | C Marston                                    | 06/08/2023             | \$7.80         |
| Total This Period  |                 |  |                        | \$4,579.04     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <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]                                     | 10                             | \$2,880.00    |                   |
| 2. Schedule B [Over \$100]                                     | 5                              | \$500.43      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 27                             | \$1,478.76    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>42</b>                      |               | <b>\$4,859.19</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]                              |                                | \$500.43      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,579.04    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,079.47</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,079.78</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,859.19 |                   |                   |
| 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               |            | \$4,859.19        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,938.97</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,079.47 |                   |                   |
| 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]                        |            |                   | \$5,079.47        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$859.50</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <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]                           | \$3,377.80 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,859.19 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,236.99        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$8,236.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,298.02 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,079.47 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,377.49</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$859.50</b>   |