

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	05/15/2023	\$25.00	\$400.00
Davis, Sandra 5912 Carters Oak Court Burke, VA 22015	1.N/A 2.N/A 3.N/A	06/06/2023	\$50.00	\$156.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/19/2023	\$100.00	\$200.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/07/2023	\$100.00	\$300.00
Grimes, Gregory 5604 Wood Thrush Ct. Fairfax, VA 22032	1. 2. 3.	04/18/2023	\$500.00	\$500.00
Kaminski, Barbara 2652 Millbrook Court Haw River, NC 27258	1.Retired 2.Retired 3.Retired	06/08/2023	\$250.00	\$250.00
LaNave, Anna 6513 Crayford St. Burke, VA 22015	1. 2. 3.	04/24/2023	\$50.00	\$150.00
LaNave, Anna 6513 Crayford St. Burke, VA 22015	1. 2. 3.	06/08/2023	\$50.00	\$200.00
Latham, Rex 4711 Rippling Pond Dr. Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	05/15/2023	\$1,000.00	\$1,000.00
Ledoyen, Karen 6424 Olmi Landrith Dr. Alexandria, VA 22307	1. 2. 3.	04/17/2023	\$150.00	\$150.00
Magloughlin, Andrew 4918 St Elmo Ave 506 Bethesda, MD 20814	1.Stepto & Johnson LLP 2.Lawyer 3.Bethesda, MD	04/20/2023	\$50.00	\$251.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT / Data Architect 3.McLean, VA	05/04/2023	\$500.00	\$500.00

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Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County 2.Teacher 3.Herndon, VA	04/01/2023	\$393.50	\$393.50
Sears, Jo-Anne 6683 Avignon Blvd Falls Church, VA 22043	1.Velocity Government Relations 2.Consultant 3.Falls Church, VA	06/06/2023	\$100.00	\$200.00
Segal, Sara 9708 Turnbuckle Dr. Burke, VA 22015	1.Fairfax 2.Teacher 3.Burke, VA	04/28/2023	\$500.00	\$500.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps 2.Lawyer 3.McLean, VA	05/20/2023	\$25.00	\$150.00
Spooner, Mark 8209 Taunton Place Springfield, VA 22152	1. 2. 3.	06/08/2023	\$250.00	\$250.00
Tengs, Barbara 8933 Park Forest Dr. Springfield, VA 22152	1.Retired 2.Retired 3.Retired	05/31/2023	\$100.00	\$200.00
Wadsworth, Harrison 6501 Hanover Heights Trail Clifton, VA 20124	1.AECOM 2.Vice-President 3.Clifton, VA	04/18/2023	\$250.00	\$250.00
Ward, Cameron 8621 Groveland Dr Springfield, VA 22153	1. 2. 3.	06/06/2023	\$50.00	\$125.00
Total This Period			\$4,493.50	

No Schedule B results to display.

No Schedule C results to display.

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	Debra Tisler	04/01/2023	\$11.30
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	04/01/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/03/2023	\$25.24
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	04/03/2023	\$91.05
Disability Law Center 1512 Willow Lawn Drive Suite 100 Richmond, VA 23230	Donation	Debra Tisler	04/07/2023	\$170.00
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	04/10/2023	\$25.23
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/15/2023	\$3.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/17/2023	\$4.30
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	04/17/2023	\$80.93
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/19/2023	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/21/2023	\$6.60
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Subscription	Debra Tisler	04/24/2023	\$20.00
Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Debra Tisler	04/24/2023	\$35.26

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/25/2023	\$11.60
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	04/27/2023	\$250.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	Reimbursement	Debra Tisler	04/28/2023	\$1,208.44
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/29/2023	\$1.30
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	05/01/2023	\$141.95
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	05/08/2023	\$607.38
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	05/08/2023	\$76.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/09/2023	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/11/2023	\$1.30
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	05/11/2023	\$81.25
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	05/15/2023	\$1,264.58
Walmart 11181 Lee Hwy Fairfax, VA 22030	Supplies	Debra Tisler	05/16/2023	\$9.92
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/17/2023	\$41.60

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/19/2023	\$3.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/21/2023	\$2.60
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	05/22/2023	\$78.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/23/2023	\$4.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/29/2023	\$8.60
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	05/29/2023	\$250.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	05/31/2023	\$40.00
Walmart 11181 Lee Hwy Fairfax, VA 22030	Supplies	Debra Tisler	05/31/2023	\$191.69
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	06/08/2023	\$32.08
Total This Period				\$5,041.80

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]	20	\$4,493.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,270.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$6,764.26
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]		\$5,041.80	
10. Total [add lines 7, 8 and 9]			\$5,041.80
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]		\$6,748.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,764.26		
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		\$6,764.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,512.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,041.80		
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]			\$5,041.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,470.65
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]	\$13,593.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,764.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,357.26	
25. Total Funds Available [Add lines 21 and 24]			\$20,357.26
26. Previous Disbursements [Line 28 from last report]	\$6,844.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,041.80		
28. Total Disbursements this Election Cycle			\$11,886.61
29. Ending Balance			\$8,470.65