

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
Bergeson, James 1557 Hane St McLean, VA 22101	1.Unemployed 2.Unemployed 3.McLean, VA	06/14/2023	\$125.00	\$125.00
Jones, Jennifer 1105 Basil Rd McLean, VA 22101	1.Goulston & Storrs 2.Attorney 3.Washington, DC	06/12/2023	\$250.00	\$250.00
Tomsen, Peter 6636 Brawner Street McLean, VA 22101	1.Retired 2.Retired 3.McLean VA	06/10/2023	\$200.00	\$500.00
Total This Period			\$575.00	

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
Wallace, John J 1436 Brookhaven Dr McLean, VA 22101	1. John J Wallace Atty & Couns at Law Pc 2. Attorney 3. McLean, VA 4. Accounting Services 5. Fair Market Value	06/09/2023	\$1,362.50	\$1,602.50
Wallace, John J 1436 Brookhaven Dr McLean, VA 22101	1. John J Wallace Atty & Couns at Law Pc 2. Attorney 3. McLean, VA 4. Accounting Services 5. Fair Market Value	06/10/2023	\$325.00	\$1,927.50
Wallace, John J 1436 Brookhaven Dr McLean, VA 22101	1. John J Wallace Atty & Couns at Law Pc 2. Attorney 3. McLean, VA 4. Accounting Services 5. Fair Market Value	06/11/2023	\$125.00	\$2,052.50
Wallace, John J 1436 Brookhaven Dr McLean, VA 22101	1. John J Wallace Atty & Couns at Law Pc 2. Attorney 3. McLean, VA 4. Accounting Services 5. Fair Market Value	06/12/2023	\$162.50	\$2,215.00
Wallace, John J 1436 Brookhaven Dr McLean, VA 22101	1. John J Wallace Atty & Couns at Law Pc 2. Attorney 3. McLean, VA 4. Accounting Services 5. Fair Market Value	06/14/2023	\$12.50	\$2,227.50
Wallace, John J 1436 Brookhaven Dr McLean, VA 22101	1. John J Wallace Atty & Couns at Law Pc 2. Attorney 3. McLean, VA 4. Accounting Services 5. Fair Market Value	06/26/2023	\$12.50	\$2,240.00
Total This Period			\$2,000.00	

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
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Blue Party Registration Form	David Fiske	06/09/2023	\$90.00
Imprint.com 14550 Beechnut St Houston, TX 77083	Yard Signs	David Fiske	06/09/2023	\$241.75
United States Postal Service 6841 Elm Street McLean, VA 22101	Postage	David Fiske	06/09/2023	\$2.40
Sole Strategies 806 Buchanan Blvd 115-317 Boulder City, NV 89005	Phone Bank	David Fiske	06/10/2023	\$4,041.85
Act Blue 366 Summer Street Somerville, MA 02144	Processing Fee	David Fiske	06/11/2023	\$6.13
Amazon 410 Terry Ave, N Seattle, WA 98109	Sign Stakes	David Fiske	06/11/2023	\$63.58
AA Printing Services 4800 S Maryland Parkway C Las Vegas, NV 89119	Printing	David Fiske	06/12/2023	\$354.30
Squarespace 8 Clarkson Street New York, NY 10014	Email Campaign	David Fiske	06/12/2023	\$7.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Fiske	06/13/2023	\$20.00
United States Postal Service 6841 Elm Street McLean, VA 22101	Postage	David Fiske	06/13/2023	\$1.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Fiske	06/16/2023	\$25.00
Squarespace 8 Clarkson Street New York, NY 10014	Email Campaign	David Fiske	06/16/2023	\$5.84
Act Blue 366 Summer Street Somerville, MA 02144	Bank Fee	David Fiske	06/18/2023	\$18.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Fiske	06/18/2023	\$35.00
Squarespace 8 Clarkson Street New York, NY 10014	Website Hosting	David Fiske	06/18/2023	\$23.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Fiske	06/20/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Fiske	06/22/2023	\$14.47
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	David Fiske	06/30/2023	\$14.40
Total This Period				\$5,014.93

David Fiske for Supervisor (CC-23-01030)

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
Fiske, David R 1537 Forest Villa Lane McLean, VA 22101		06/30/2023	\$4,900.03	\$4,900.03
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fiske, David R 1537 Forest Villa Lane McLean, VA 22101		04/05/2023	\$2,000.00
Fiske, David R 1537 Forest Villa Lane McLean, VA 22101		05/10/2023	\$63.58
Fiske, David R 1537 Forest Villa Lane McLean, VA 22101		05/15/2023	\$31.79
Fiske, David R 1537 Forest Villa Lane McLean, VA 22101		06/30/2023	\$4,900.03
Total This Period			\$6,995.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$575.00	
2. Schedule B [Over \$100]	6	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,830.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,014.93	
10. Total [add lines 7, 8 and 9]			\$7,014.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,095.37	
12. Loans received this period [from Schedule E-Part 1]		\$4,900.03	
13. Subtotal			\$6,995.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,995.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,732.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,830.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,900.03		
d. Subtotal: Contributions and Receipts received this period		\$7,730.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,462.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,014.93		
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]			\$7,014.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,447.26
20. Total Unpaid Debts [from Schedule F of this report]	\$6,995.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,227.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,730.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,957.50	
25. Total Funds Available [Add lines 21 and 24]			\$20,957.50
26. Previous Disbursements [Line 28 from last report]	\$7,495.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,014.93		
28. Total Disbursements this Election Cycle			\$14,510.24
29. Ending Balance			\$6,447.26