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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
1.Vispero 2.Solutions Architect 3.Fairfax, VA	05/15/2023	\$25.00	\$400.00
1.N/A 2.N/A 3.N/A	06/06/2023	\$50.00	\$156.00
1.Retired 2.Retired 3.Retired	04/19/2023	\$100.00	\$200.00
1.Retired 2.Retired 3.Retired	06/07/2023	\$100.00	\$300.00
1.Grimes Insurance Agency 2.Insurance Agent 3.Fairfax, VA	04/18/2023	\$500.00	\$500.00
1.Retired 2.Retired 3.Retired	06/08/2023	\$250.00	\$250.00
1.Our Lady of Mercy 2.Church 3.Burke, VA	04/24/2023	\$50.00	\$150.00
1.Our Lady of Mercy 2.Church 3.Burke, VA	06/08/2023	\$50.00	\$200.00
1.Retired 2.Retired 3.Retired	05/15/2023	\$1,000.00	\$1,000.00
1.Steptoe & Johnson LLP 2.Lawyer 3.Bethesda, MD	04/20/2023	\$50.00	\$251.00
1.SAIC 2.IT / Data Architect 3.McLean, VA	05/04/2023	\$500.00	\$500.00
1.Fairfax County 2.Teacher 3.Herndon, VA	04/01/2023	\$393.50	\$393.50
	1. Employer or Business (If Corporate Donor Type of Business) 2. Type of Business Location 1. Vispero 2. Solutions Architect 3. Fairfax, VA 1.N/A 2.N/A 3.N/A 1.Retired 2.Retired 3.Retired 1.Retired 2.Retired 3.Retired 1.Grimes Insurance Agency 2.Insurance Agent 3.Fairfax, VA 1.Retired 2.Retired 3.Retired 1.Grimes Insurance Agency 2.Insurance Agent 3.Fairfax, VA 1.Retired 2.Retired 3.Retired 1.Our Lady of Mercy 2.Church 3.Burke, VA 1.Our Lady of Mercy 2.Church 3.Burke, VA 1.Retired 3.Retired 1.Steptoe & Johnson LLP 2.Lawyer 3.Bethesda, MD 1.SalC 1.Fairfax County 1.Fairfax County 2.Teacher	1. Employer or Business (If Corporate/Company Donor: IV/A) Date 2. Type of Business (If Corporate Donor Type of Business) Date 3. Business Location 05/15/2023 1. Vispero 2.Solutions Architect 3.Fairfax, VA 06/06/2023 1.N/A 2.N/A 1.Retired 04/19/2023 3.Retired 04/19/2023 1.Retired 06/07/2023 1.Retired 06/07/2023 1.Retired 06/07/2023 1.Retired 06/08/2023 1.Retired 06/08/2023 1.Grimes Insurance Agency 04/18/2023 1.Retired 06/08/2023 1.Retired 06/08/2023 1.Retired 06/08/2023 1.Our Lady of Mercy 04/22/2023 1.Our Lady of Mercy 06/08/2023 3.Burke, VA 06/08/2023 1.Retired 05/15/2023 3.Retired 05/15/2023 1.Retired 05/15/2023 3.Burke, VA 05/15/2023 1.Retired 05/15/2023 3.Retired 05/15/2023 3.Retired 05/04/2023	1. Employer or Business (If Corporate Donor Type of Business) 3. Business LocationDate ReceivedContribution This Period1. Vispero 2. Solutions Architect 3. Fairfax, VA05/15/2023\$25.001. NA 2. N/A06/06/2023\$50.001. Retired 2. Retired 3. Retired04/19/2023\$100.001. Retired 2. Retired 3. Retired06/07/2023\$100.001. Retired 2. Retired 3. Retired06/07/2023\$50.001. Retired 2. Retired 3. Retired06/08/2023\$50.001. Nurke, VA06/08/2023\$50.001. Our Lady of Mercy 2. Church 3. Burke, VA06/08/2023\$50.001. Retired 2. Retired 3. Retired05/15/2023\$1,000.001. Retired 2. Retired 3. Burke, VA06/08/2023\$50.001. Steptoe & Johnson LLP 2. Lawyer 3. Bethesda, MD04/20/2023\$50.001. Shoc 2. IT / Data Architect 3. McLean, VA05/04/2023\$50.001. Fairfax County 2. Taecher04/01/2023\$50.00

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
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.Retired 2.Retired 3.Retired	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.Non-Wage Earner 2.Non-Wage Earner 3.Springfield, VA	06/06/2023	\$50.00	\$125.00
Total This Period	-		\$4,343.50	

No Schedule B results to display.

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	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
Bowl America - Burke 5615 Guinea Road Burke, VA 22015	Event Expense	Debra Tisler	04/03/2023	\$1,371.39
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	04/03/2023	\$91.05
Stringers, Inc 12850 Gordon Blvd. Woodbridge, VA 22192	Auto-Fuel	Debra Tisler	04/04/2023	\$59.05
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
Loudoun Conservatives 20391 Lowes Island Blvd. Sterling, VA 20165	Donation - Event Expense	Debra Tisler	04/14/2023	\$200.00
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

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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
F.I.T. Consulting 7110 Forest Ave Richmond, VA 23226	Salary	Debra Tisler	04/19/2023	\$633.75
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	04/21/2023	\$6.60
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation - Event Expense	Debra Tisler	04/21/2023	\$350.00
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
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

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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	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
Lead Virginia 6800 Paragon Place Suite 450 Richmond, VA 23230	Web Services	Debra Tisler	05/15/2023	\$10.00
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
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
Festival of Colors - Dulles Moms 895 Broad Oaks Dr. Herndon, VA 20170	Event Expense - Donation	Debra Tisler	05/22/2023	\$17.85
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	05/22/2023	\$78.50
Safeway 4240 Merchant Plaza Woodbridge, VA 22192	Event Expense	Debra Tisler	05/22/2023	\$37.15
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	05/23/2023	\$4.60
Target 2460 Prince William Pkwy Woodbridge, VA 22192	Event Expenses	Debra Tisler	05/23/2023	\$48.95

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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
Chick-Fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Food and/or Beverage(s)	Debra Tisler	05/25/2023	\$29.65
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto-fuel	Debra Tisler	05/25/2023	\$44.00
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto-fuel	Debra Tisler	05/26/2023	\$20.17
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
KOJAM Productions 6500 Springfield Mall Springfield, VA 22150	Event Expense	Debra Tisler	05/30/2023	\$250.00
Spirit of Latinos in Virginia, 2023 5110 Ox Road Fairfax, VA 22030	Tickets	Debra Tisler	05/30/2023	\$142.42
Target 2460 Prince William Pkwy Woodbridge, VA 22192	Supplies	Debra Tisler	05/30/2023	\$18.93
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
Zoom 55 Almaden Blvd San Jose, CA 95113	Subscription	Debra Tisler	05/31/2023	\$110.18
Wayfair Four Copley Place Seventh Floor Boston, MA 02116	Office Expenses	Debra Tisler	06/01/2023	\$206.16
EZ Pass 14950 Northridge Dr Chantilly, VA 20151	Reload	Debra Tisler	06/02/2023	\$50.00

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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
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	06/05/2023	\$413.40
Colonial Park 3030 Clarenon Blvd Arlington, VA 22201	Parking	Debra Tisler	06/05/2023	\$12.00
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	06/05/2023	\$44.98
Dunkin 14631 Lee Hwy Centreville, VA 20121	Food and Beverage	Debra Tisler	06/05/2023	\$66.93
Supreme kabob 14001 5th St Fort Belvoir, VA 22060	Food and Beverage	Debra Tisler	06/05/2023	\$14.62
Walmart 11181 Lee Hwy Fairfax, VA 22030	Online Processing	Debra Tisler	06/05/2023	\$15.53
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Fuel	Debra Tisler	06/06/2023	\$37.23
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	06/08/2023	\$32.08
Total This Period				\$9,246.14

No Schedule E-1 results to display.	

	No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,343.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,420.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$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]		\$9,246.14	
10. Total [add lines 7, 8 and 9]			\$9,246.14
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]	\$9,246.14		
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]			\$9,246.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,266.31
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]	\$9,246.14		
28. Total Disbursements this Election Cycle			\$16,090.95
29. Ending Balance			\$4,266.31