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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
Eckel, Edna 12301 Strong Ct. Fairfax, VA 22033	1.Retired 2.Retired 3.retired	06/12/2023	\$199.00	\$199.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/24/2023	\$100.00	\$400.00
Miller, Glenn 1011 Savile Lane Mclean, VA 22101	1.Katten Muchin 2.lawyer 3.Washington D.C.	06/25/2023	\$2,500.00	\$2,500.00
Total This Period	•	,	\$2,799.00	

Tisler for School Board (CC-22-00681)	Reporting Period: 06/09/2023	_	6/30/2023 2 of 10
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wayfair Four Copley Place Seventh Floor Boston, MA 02116	Return of Office items	06/14/2023	\$26.71
Total This Period			\$26.71

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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
Mosley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Consulting	Debra Tisler	06/09/2023	\$350.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	06/10/2023	\$30.00
Safeway 4240 Merchant Plaza Woodbridge, VA 22192	Supplies	Debra Tisler	06/12/2023	\$66.98
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	06/14/2023	\$8.26
Junteenth Jubilee 10455 Armstrong St Fairfax, VA 22030	Donation	Debra Tisler	06/15/2023	\$108.55
EZ Pass 14950 Northridge Dr Chantilly, VA 20151	Reload EZ Pass	Debra Tisler	06/16/2023	\$70.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	06/20/2023	\$6.60
Exxon Correct 8715 Lee Hwy Fairfax, VA 22030	Fuel	Debra Tisler	06/20/2023	\$30.00
Instacart 50 Beale St #600 San Francisco, CA 94105	Supplies- for event	Debra Tisler	06/21/2023	\$348.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	06/22/2023	\$4.30
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email marketing	Debra Tisler	06/22/2023	\$60.00
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	06/23/2023	\$34.44
Instacart 50 Beale St #600 San Francisco, CA 94105	Food and Beverage	Debra Tisler	06/23/2023	\$95.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Debra Tisler 06/26/2023 Online Processing \$104.60 Suite 1770 New Orleans, LA 70112 Dollar Tree 215 Maple Ave W Supplies Debra Tisler 06/26/2023 \$41.18 Vienna, VA 22180 Lead Virginia 6800 Paragon Place Donation Debra Tisler 06/26/2023 \$10.00 Suite 450 Richmond, VA 23230 **Dollar Tree** 215 Maple Ave W Office Supplies Debra Tisler 06/27/2023 \$12.51 Vienna, VA 22180 Asian American Chamber of Commerce 8300 Boone Blvd. Debra Tisler 06/29/2023 \$250.00 **Event Registration Expense** Suite 450 Vienna, VA 22182 Anedot 1340 Poydras Street Online Processing Debra Tisler 06/30/2023 \$1.30 Suite 1770 New Orleans, LA 70112 **EZ Pass** 14950 Northridge Dr E Z pass reload Debra Tisler 06/30/2023 \$40.00 Chantilly, VA 20151 Instacart 50 Beale St 06/30/2023 \$84.91 Supplies Debra Tisler #600 San Francisco, CA 94105 Walmart Supplies Debra Tisler 06/30/2023 \$48.10 11181 Lee Hwy Fairfax, VA 22030 Total This Period \$1,805.72

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,799.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,324.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$26.71
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]		\$1,805.72	
10. Total [add lines 7, 8 and 9]			\$1,805.72
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,266.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,324.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$26.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,350.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,617.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,805.72		
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]			\$1,805.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,811.30
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]	\$20,357.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,350.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,707.97	
25. Total Funds Available [Add lines 21 and 24]			\$23,707.97
26. Previous Disbursements [Line 28 from last report]	\$16,090.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,805.72		
28. Total Disbursements this Election Cycle			\$17,896.67
29. Ending Balance			\$5,811.30