

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Eckel, Edna<br>12301 Strong Ct.<br>Fairfax, VA 22033  | 1.Retired<br>2.Retired<br>3.retired  | 06/12/2023       | \$199.00                    | \$199.00             |
| Flaig, Judy<br>11521 Lilting Lane<br>Fairfax Station, VA 22039  | 1.Retired<br>2.Retired<br>3.Retired  | 06/24/2023       | \$100.00                    | \$400.00             |
| Miller, Glenn<br>1011 Savile Lane<br>McLean, VA 22101   | 1.Katten Muchin<br>2.lawyer<br>3.Washington D.C.   | 06/25/2023       | \$2,500.00                  | \$2,500.00           |
| Total This Period   |  |                  | \$2,799.00                  |                      |

No Schedule B results to display.

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

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

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

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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$3,324.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$26.71</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,805.72</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>\$4,266.31</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$7,617.02</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$5,811.30</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]                           | \$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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$23,707.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,090.95 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,805.72  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$17,896.67</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$5,811.30</b>  |