Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

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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
Fisher, Lynn 13202 Walmer St. Overland Park, KS 66209	1.Pendleton Woolen Mills 2.Sales 3.Overland Pakr, KS	07/12/2023	\$150.00	\$1,300.00
Fisher, Lynn 13202 Walmer St. Overland Park, KS 66209	1.Pendleton Woolen Mills 2.Sales 3.Overland Pakr, KS	07/12/2023	\$150.00	\$1,450.00
Fisher, Lynn 13202 Walmer St. Overland Park, KS 66209	1.Pendleton Woolen Mills 2.Sales 3.Overland Pakr, KS	07/12/2023	\$70.00	\$1,520.00
Fisher, Lynn 13202 Walmer St. Overland Park, KS 66209	1.Pendleton Woolen Mills 2.Sales 3.Overland Pakr, KS	08/11/2023	\$125.00	\$1,645.00
Fisher, Lynn 13202 Walmer St. Overland Park, KS 66209	1.Pendleton Woolen Mills     2.Sales     3.Overland Pakr, KS	08/18/2023	\$100.00	\$1,745.00
Greater McLean Republican Womens Club PO Box 417P McLean, VA 22101	2.Political Organization     3.McLean Va	07/17/2023	\$250.00	\$250.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	1. 2.Political Party Committee 3.Henrico, VA	07/21/2023	\$3,500.00	\$3,500.00
Sabio 4 Fairfax 7937 Tyson Oaks Circle Vienna, VA 22182	1. 2.Political Committee 3.Vienna, VA	07/16/2023	\$190.75	\$190.75
Stephens, Glenda 9714 Biggers Rd. Burke, VA 22015	1.Retired 2.Retired 3.Retired	08/31/2023	\$500.00	\$500.00
Worsham, Joel 75 Seascape Court Martinsburg, WV 25403	1.Airline Company 2.Airlines 3.Martinsburg, WV	07/18/2023	\$50.00	\$150.00
Total This Period			\$5,085.75	

Friends of Max Fisher (CC-23-00864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 10		
No Schedule B results to display.			

Friends of Max Fisher (CC-23-00864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10
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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Max Fisher	07/01/2023	\$500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Max Fisher	07/03/2023	\$160.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Max Fisher	07/04/2023	\$1.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Max Fisher	07/06/2023	\$1.90
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Max Fisher	07/20/2023	\$2.30
Campaign Partner P.O. Box 118 Still River, MA 01467	Web Services	Maxwell Fisher	07/21/2023	\$67.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Palm Cards	Max Fisher	07/27/2023	\$243.80
Ned Devines 2465 Centreville Rd Herndon, VA 20171	Food and Beverage	Max Fisher	07/27/2023	\$220.72
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Max Fisher	07/27/2023	\$500.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Max Fisher	07/28/2023	\$2.30
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Max Fisher	08/02/2023	\$160.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Max Fisher	08/21/2023	\$4.30
Campaign Parnter P.O. Box 118 Still River, MA 01467	Web Serives	Maxwell Fisher	08/21/2023	\$67.00
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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
Legio Business Solutions, LLC P.O. Box 90 Richmond, VA 23218	Web Services	Maxwell Fisher	08/21/2023	\$3,574.32
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Palm Cards	Max Fisher	08/28/2023	\$331.25
Total This Period		•	•	\$5,836.19

Friends of Max Fisher (CC-23-00864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Max Fisher (CC-23-00864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 10			
No Schedule E-2 results to display.				

Friends of Max Fisher (CC-23-00864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10			
No Schedule F results to display.				

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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\$0.00

\$0.00

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$5,085.75 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$440.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$5,525.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,836.19 10. Total [add lines 7, 8 and 9] \$5,836.19 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,336.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,525.75		
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		\$5,525.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,862.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,836.19		
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]			\$5,836.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,026.32
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]	\$4,119.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,525.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,645.06	
25. Total Funds Available [Add lines 21 and 24]			\$9,645.06
26. Previous Disbursements [Line 28 from last report]	\$2,782.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,836.19		
28. Total Disbursements this Election Cycle			\$8,618.74
29. Ending Balance			\$1,026.32