

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
Abernathy, Wayne A. 13115 Pavilion Lane Fairfax, VA 22033	1.None 2.Retired 3.Fairfax, VA	09/25/2023	\$500.00	\$500.00
Altmaier, Richard 1117 Towlston Rd. McLean, VA 22102	1.None 2.Retired 3.McLean, VA	09/11/2023	\$250.00	\$250.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.None 2.Retired 3.N/A	09/02/2023	\$100.00	\$325.00
Brotherton, Robert 15401 Martins Hundred Dr Centreville, VA 20120	1.Retired 2.Retired 3.Retired	09/30/2023	\$250.00	\$500.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	09/15/2023	\$100.00	\$500.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	09/26/2023	\$200.00	\$700.00
Hanna, Mark 13014 Bankfoot Ct. Herndon, VA 20171	1.None 2.Retired 3.Herndon, VA	09/10/2023	\$200.00	\$250.00
Hanna, Mark 13014 Bankfoot Ct. Herndon, VA 20171	1.None 2.Retired 3.Herndon, VA	09/27/2023	\$200.00	\$450.00
Kishman, John B. 12504 Fanleaf Ct. Fairfax, VA 22033	1.None 2.Retired 3.Fairfax, VA	09/27/2023	\$100.00	\$275.00
Knox, Richard 12759 Turberville LN Herndon, VA 20171	1.None 2.Retired 3.N/A	09/23/2023	\$25.00	\$225.00
Kochka, John 6001 Arlington Blvd. 509 Falls Church, VA 22044	1.Leidos 2.Asset Management 3.Washington, DC	09/28/2023	\$2,500.00	\$2,500.00
Kulig, Nancy Lynn Bugg 12604 Clifton Hunt Lane Clifton, VA 20124-2046	1.None 2.Retired 3.Clifton, VA	09/07/2023	\$200.00	\$200.00

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Latham, Rex 4711 Rippling Pond Drive Fairfax, VA 22033	1.None 2.Retired 3.N/A	09/02/2023	\$1,010.00	\$2,010.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.None 2.Retired 3.N/A	09/24/2023	\$50.00	\$195.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.None 2.Retired 3.N/A	09/30/2023	\$15.00	\$210.00
Marlow, Ronald L. 5701 Captain Jones Ct. Fairfax Station, VA 22039	1. None 2.Retired 3.Fairfax Station, VA	09/11/2023	\$200.00	\$200.00
Meagher, John 9107 Courtley Ct. Fairfax, VA 22031	1.None 2.Retired 3.Fairfax, VA	09/04/2023	\$250.00	\$250.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Community Organization 3.Clifton, VA	09/07/2023	\$300.00	\$499.00
Ruhlin, Gregory 2017 Maleady Drive Herndon, VA 20170	1.Raytheon Technologies 2.Oracle DBA 3.Sterling, VA	09/19/2023	\$100.00	\$150.00
Segal, Sara 9708 Turnbuckle Dr. Burke, VA 22015	1.None 2.Retired 3.Burke, VA	09/11/2023	\$500.00	\$500.00
Segal, Sara 9708 Turnbuckle Dr. Burke, VA 22015	1.None 2.Retired 3.Burke, VA	09/22/2023	\$200.00	\$700.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	1.NA 2.Volunteer 3.Fairfax Station, VA	09/22/2023	\$100.00	\$200.00
Total This Period			\$7,350.00	

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
Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120	1. Fairfax County Public Schools 2. Teacher 3. Falls Church, VA 4. Food and Beverage 5. Actual Cost	09/10/2023	\$58.59	\$1,554.97
Rutan, Laurie 117 Ridgetop Drive Johnson City, TN 37615	1. Self 2. Homemaker 3. Johnson City TN 4. Food and Beverage 5. Actual Cost	09/10/2023	\$22.51	\$104.67
Rutan, Laurie 117 Ridgetop Drive Johnson City, TN 37615	1. Self 2. Homemaker 3. Johnson City TN 4. Food and Beverage 5. Actual Cost	09/10/2023	\$56.42	\$161.09
Total This Period			\$137.52	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Town of Clifton PO Box 309 Clifton, VA 20124	Security Deposit Refund	09/29/2023	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick 1426 N. 3rd St. Ste. 300 Harrisonburg, VA 17102	Consulting	C. Marston	09/05/2023	\$502.87
Holbrook, Brett 13624 Bentley Cir. Woodbridge, VA 22192	Consulting	C Marston	09/06/2023	\$400.00
Tisler for School Board 5746 Union Mill Rd Clifton, VA 20124	Contribution	C. Marston	09/12/2023	\$100.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	09/14/2023	\$1,017.26
Fisher for Delegate 2100 Highcourt Lane #302 Herndon, VA 20170	Contribution	C. Marston	09/18/2023	\$300.00
Holbrook, Brett 13624 Bentley Cir. Woodbridge, VA 22192	Consulting	C. Marston	09/18/2023	\$400.00
Tisler for School Board 5746 Union Mill Rd Clifton, VA 20124	Contribution	C. Marston	09/18/2023	\$75.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	09/25/2023	\$81.00
Executive Press 1400 Presidential Dr. Suite 110 Richardson, TX 75081	Printing	C. Marston	09/26/2023	\$2,424.75
Anedot 5555 Hilton Ave. Baton Rouge, LA 70808	CC Processing	C Marston	09/30/2023	\$316.17
Total This Period				\$5,617.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$7,350.00	
2. Schedule B [Over \$100]	3	\$137.52	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,093.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$82.16	
5. Total	67		\$9,663.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$137.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$82.16	
9. Schedule D [Expenditures]		\$5,617.05	
10. Total [add lines 7, 8 and 9]			\$5,836.73
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]		\$1,868.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,663.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,763.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,631.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,836.73		
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]			\$5,836.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,794.67
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]	\$25,141.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,763.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,904.36	
25. Total Funds Available [Add lines 21 and 24]			\$34,904.36
26. Previous Disbursements [Line 28 from last report]	\$23,272.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,836.73		
28. Total Disbursements this Election Cycle			\$29,109.69
29. Ending Balance			\$5,794.67