

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altmaier, Richard 1117 Towlston Road McLean, VA 22102	1.Retired 2.Retired 3.Retired	09/11/2023	\$250.00	\$250.00
Bayer, Perri 10910 Spurlock Ct Fairfax, VA 22032	1.The Marbury Group 2.Sales 3.Fairfax, VA	09/11/2023	\$100.00	\$200.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Altamira 2.Architectural Services 3.Vienna, VA	09/11/2023	\$500.00	\$550.00
Burns, Terence 3141 Fairview Park Drive Suite 310 Falls Church, VA 22042	1.Campion Asset Management 2.Investment Advisor 3.Falls Church, VA	09/22/2023	\$10,000.00	\$15,000.00
Czarniecki, Jesse 6703 Lumsden Street McLean, VA 22101	1.Retired 2.Retired 3.Retired	09/05/2023	\$500.00	\$500.00
Driessen, Paul 8750 Copeland Pond Ct. Fairfax, VA 22031	1.Global-Comm Partners 2.Advertising 3.Fairfax, VA	09/29/2023	\$150.00	\$150.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/18/2023	\$100.00	\$600.00
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079	1.Self-employed 2.Real Estate 3.Mason Neck, VA	09/30/2023	\$200.00	\$200.00
Latham, Rex 4711 Rippling Pond Dr. Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	09/02/2023	\$500.00	\$1,500.00
Lindner, Gary 5016 Prestwick Dr. Fairfax, VA 22030	1.GW Community School 2.Teacher 3.Fairfax, VA	09/25/2023	\$25.00	\$175.00
Lucas, Kandise 10903 Sassafras Dr North Prince George, VA 23860	1.Self-employed 2.Mental Health 3.North Prince George, VA	09/06/2023	\$100.00	\$250.00
Marlow, Ronald 5701 Captain Jones Court Fairfax Station, VA 22039	1.Self-employed 2.Environmental Services 3.Fairfax Station, VA	09/15/2023	\$200.00	\$200.00

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Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	09/11/2023	\$100.00	\$643.50
Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	09/17/2023	\$75.00	\$718.50
Segal, Sara 9708 Turnbuckle Dr. Burke, VA 22015	1.Fairfax 2.Teacher 3.Burke, VA	09/11/2023	\$200.00	\$700.00
Total This Period			\$13,000.00	

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			
Macy's - Fair Oaks Mall 11901 L Fair Oaks Mall Fairfax, VA 22033	Refund	09/27/2023	\$260.51
Total This Period			\$260.51

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	Chris Woodfin	09/01/2023	\$2.30
Chick-Fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Food and/or Beverage(s)	Debra Tisler	09/01/2023	\$37.07
Dairy Queen 6050 Burke Commons Rd. Burke, VA 22015	Food and/or Beverage(s)	Debra Tisler	09/01/2023	\$10.47
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	09/01/2023	\$250.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Expense	Debra Tisler	09/05/2023	\$59.35
Burke Farmers Market - Park Authority 5671 Roberts Parkway Burke, VA 22015	Event Expense	Debra Tisler	09/05/2023	\$17.95
Hallmark 9598 Old Keene Mill Rd. Burke, VA 22015	Event Expense	Debra	09/05/2023	\$68.90
Panera Bread 3201 Duke St Alexandria, VA 22314	Food and/or Beverage(s)	Debra Tisler	09/05/2023	\$16.82
Party City 10700 Fairfax Blvd. Fairfax, VA 22030	Event Expense	Debra Tisler	09/05/2023	\$69.96
Safeway 4240 Merchant Plaza Woodbridge, VA 22192	Event Expense	Debra Tisler	09/05/2023	\$12.72
Safeway 4240 Merchant Plaza Woodbridge, VA 22192	Office Expenses	Debra Tisler	09/05/2023	\$18.34
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/06/2023	\$20.01
Facebook 1 hacker way Menio Park, CA 94025	Advertising	Debra Tisler	09/07/2023	\$125.00

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Subway 1966 Daniel Stuart Square Space #21 Woodbridge, VA 22191	Food and/or Beverage(s)	Debra Tisler	09/07/2023	\$22.38
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/08/2023	\$44.90
Panera Bread 3201 Duke St Alexandria, VA 22314	Food and/or Beverage(s)	Debra Tisler	09/08/2023	\$29.76
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/08/2023	\$25.03
Walmart 11181 Lee Hwy Fairfax, VA 22030	Event Expense	Debra Tisler	09/08/2023	\$131.42
4AllPromos 50 West Ave Essex, CT 06426	Printing - Collateral	Debra Tisler	09/11/2023	\$1,162.93
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Office and Event Expenses	Debra Tisler	09/11/2023	\$166.67
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Event Expense	Debra Tisler	09/11/2023	\$13.25
Kin Thai Kitchen 5747 Burke Center Parkway Burke, VA 22015	Food and/or Beverage(s)	Debra Tisler	09/11/2023	\$11.00
Maggiano's Little Italy 2001 International Dr. McLean, VA 22102	Food and/or Beverage(s)	Debra Tisler	09/11/2023	\$563.24
Pakos Takos 514 S. Van Dorn St. Alexandria, VA 22304	Food and/or Beverage(s)	Debra Tisler	09/11/2023	\$13.20
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/11/2023	\$19.64
Starbucks 10930 Fairfax Blvd Fairfax, VA 22030	Food and/or Beverage(s)	Debra Tisler	09/11/2023	\$6.67

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Target 2460 Prince William Pkwy Woodbridge, VA 22192	Office Expenses	Debra Tisler	09/11/2023	\$47.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/12/2023	\$21.20
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/12/2023	\$30.15
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/12/2023	\$15.86
Suburban Virginia Republican Coalition P.O. Box 26141 Alexandria, VA 22313	Event Ticket	Debra Tisler	09/12/2023	\$50.00
Tonys NY Pizza 13087 Fair Lakes Shopping Center Fairfax, VA 22033	Food and/or Beverage(s)	Debra Tisler	09/12/2023	\$22.20
USPS 10660 Page Ave Fairfax, VA 22030	Postage	Debra Tisler	09/12/2023	\$13.20
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing - Collateral	Debra Tisler	09/13/2023	\$606.32
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/13/2023	\$50.00
Target 2460 Prince William Pkwy Woodbridge, VA 22192	Office Expenses	Debra Tisler	09/13/2023	\$9.42
Panera Bread 3201 Duke St Alexandria, VA 22314	Food and/or Beverage(s)	Debra Tisler	09/14/2023	\$26.62
4AllPromos 50 West Ave Essex, CT 06426	Printing - Collateral	Debra Tisler	09/18/2023	\$607.19
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/18/2023	\$5.60

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Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Event Expenses	Debra Tisler	09/18/2023	\$369.61
De Clieu Coffee & Sandwiches 10389 Main Street B Fairfax, VA 22030	Food and/or Beverage(s)	Debra Tisler	09/18/2023	\$14.25
Macy's - Fair Oaks Mall 11901 L Fair Oaks Mall Fairfax, VA 22033	Event Expenses	Debra Tisler	09/18/2023	\$261.00
Mission BBQ 13067-J Lee Jackson Memorial Hwy Fairfax, VA 22033	Food and / or Beverages	Debra Tisler	09/18/2023	\$4.47
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Auto - fuel	Debra Tisler	09/18/2023	\$62.00
Thomas for Virginia P.O. Box 13 Fairfax Station, VA 22039	Donation	Debra Tisler	09/18/2023	\$104.48
USPS 10660 Page Ave Fairfax, VA 22030	Shipping	Debra Tisler	09/18/2023	\$264.00
Mosley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Salary	Debra Tisler	09/19/2023	\$500.00
UPS Store 5 Southside Dr Clifton Park, NY 12065	Printing	Debra Tisler	09/19/2023	\$16.95
USPS 10660 Page Ave Fairfax, VA 22030	Postage	Debra Tisler	09/19/2023	\$66.00
Washington Post 1301 K Street, NW Washington, DC 20071	Subscription	Debra Tisler	09/19/2023	\$4.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/20/2023	\$7.90
Clifton Betterment Association P.O. Box 94 Clifton, VA 20124	Event Space Rental - Donation	Debra Tisler	09/20/2023	\$160.00

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McShane LLC 7612 W. US Highway 71 Suite E Austin, TX 78735	Strategic Consulting	Debra Tisler	09/20/2023	\$3,500.00
Random Words Marketing Group 13162 Marcey Creek Road Herndon, VA 22173	Digital Marketing	Debra Tisler	09/20/2023	\$1,500.00
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	09/21/2023	\$335.23
USPS 10660 Page Ave Fairfax, VA 22030	Postage	Debra Tisler	09/21/2023	\$642.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/22/2023	\$9.70
Buzz360 1406 West Lake Street Suite 201 Minneapolis, MN 55408	Web Services	Debra Tisler	09/22/2023	\$600.00
Facebook 1 hacker way Menio Park, CA 94025	Advertising	Debra Tisler	09/22/2023	\$74.47
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	E-marketing	Debra Tisler	09/22/2023	\$60.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/26/2023	\$7.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/28/2023	\$8.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/30/2023	\$0.50
Total This Period				\$12,997.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		07/11/2023	\$290.01
Total This Period			\$290.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$13,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$14,160.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$260.51
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]		\$12,997.39	
10. Total [add lines 7, 8 and 9]			\$12,997.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$290.01	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$290.01
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$290.01

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,787.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$260.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,420.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,208.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,997.39		
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]			\$12,997.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,210.97
20. Total Unpaid Debts [from Schedule F of this report]	\$290.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,517.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,420.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,937.97	
25. Total Funds Available [Add lines 21 and 24]			\$52,937.97
26. Previous Disbursements [Line 28 from last report]	\$28,729.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,997.39		
28. Total Disbursements this Election Cycle			\$41,727.00
29. Ending Balance			\$11,210.97