

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
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Altamira 2.Architectural Services 3.Vienna, VA	10/13/2023	\$100.00	\$650.00
Josephson, Ron 13300 Polaris Way Fairfax, VA 22033	1.US EPA 2.Environmental Engineer 3.Washington, DC	10/17/2023	\$108.00	\$108.00
Josephson, Ron 13300 Polaris Way Fairfax, VA 22033	1.US EPA 2.Environmental Engineer 3.Washington, DC	10/23/2023	\$54.00	\$162.00
Kochka, John 6001 Arlington Boulevard Falls Church, VA 22044	1.Leidos 2.Defense Contractor 3.Falls Church, VA	10/11/2023	\$500.00	\$500.00
Lindner, Gary 5016 Prestwick Dr. Fairfax, VA 22030	1.GW Community School 2.Teacher 3.Fairfax, VA	10/26/2023	\$50.00	\$225.00
Magloughlin, Andrew 4918 St Elmo Ave 506 Bethesda, MD 20814	1.Stepto & Johnson LLP 2.Lawyer 3.Bethesda, MD	10/07/2023	\$50.00	\$301.00
Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	10/07/2023	\$300.00	\$1,018.50
Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	10/07/2023	\$100.00	\$1,118.50
Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	10/20/2023	\$100.00	\$1,218.50
Phillips, Jane 9939 Wood Grouse Court Burke, VA 22015	1.Retired 2.Retired 3.Retired	10/21/2023	\$200.00	\$200.00
Segal, Sara 9708 Turnbuckle Dr. Burke, VA 22015	1.Fairfax 2.Teacher 3.Burke, VA	10/23/2023	\$400.00	\$1,100.00
Walsh, William 5916 Westlawn Dr Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	10/10/2023	\$250.00	\$250.00

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Total This Period			\$2,212.00	

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
SPM Strategies 5612 Herberts Crossing Dr Burke, VA 22015	1. 2. Consulting 3. Burke, VA 4. Video Services 5. Actual Cost	10/09/2023	\$700.00	\$700.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	1. non wage Earner 2. Non Wage earner 3. non wage earner 4. Door Knocking 5. Actual Cost	10/10/2023	\$179.52	\$578.51
Total This Period			\$879.52	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McShane LLC 7612 W. US Highway 71 Suite E Austin, TX 78735	Advertisements	Debra Tisler	10/02/2023	\$1,150.00
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	10/02/2023	\$250.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	10/03/2023	\$12.67
Cumulus 4400 Jenifer St NW Suite 400 Washington, DC 20015	Radio Ad	Debra Tisler	10/05/2023	\$2,134.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/06/2023	\$1.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	10/08/2023	\$20.20
Mosley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Salary	Debra Tisler	10/09/2023	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/10/2023	\$0.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/12/2023	\$25.90
McShane LLC 7612 W. US Highway 71 Suite E Austin, TX 78735	Digital Consulting	Debra Tisler	10/12/2023	\$150.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/14/2023	\$6.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/16/2023	\$1.30
Washington Post 1301 K Street, NW Washington, DC 20071	Subscription	Debra Tisler	10/17/2023	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	10/18/2023	\$1,003.82
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	10/18/2023	\$208.82
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ONline Processing	Chris Woodfin	10/18/2023	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/20/2023	\$8.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ONline Processing	Chris Woodfin	10/22/2023	\$15.80
Buzz360 1406 West Lake Street Suite 201 Minneapolis, MN 55408	Email Marketing	Debra Tisler	10/23/2023	\$2,700.00
El Tiempo Latino 1701 Rhode Island Ave NW Washington, DC 20036	Publications	Debra Tisler	10/23/2023	\$750.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	10/23/2023	\$80.00
Truist 5236 Monticello Ave Williamsburg, VA 23188	Service Charges	Chris Woodfin	10/23/2023	\$72.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/24/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/26/2023	\$1.30
Total This Period				\$9,100.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	12	\$2,212.00	
2. Schedule B [Over \$100]	2	\$879.52	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,126.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$879.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,100.61	
10. Total [add lines 7, 8 and 9]			\$9,980.13
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]		\$11,210.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,126.52		
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		\$4,126.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,337.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,980.13		
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]			\$9,980.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,357.36
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]	\$52,937.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,126.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,064.49	
25. Total Funds Available [Add lines 21 and 24]			\$57,064.49
26. Previous Disbursements [Line 28 from last report]	\$41,727.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,980.13		
28. Total Disbursements this Election Cycle			\$51,707.13
29. Ending Balance			\$5,357.36