

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
Adams, Stephanie 14915 Greymont Dr Centreville, VA 20120	1.Non-Wage Earner 2.Non-Wage Earner 3.Centreville, VA	11/03/2023	\$25.17	\$175.17
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/29/2023	\$50.00	\$850.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	11/27/2023	\$200.00	\$1,050.00
Cottrell, Linda 10409 Heritage Landing Road Burke, VA 22015	1.RAND Corporation 2.Statistical programmer 3.Burke, VA	11/03/2023	\$25.00	\$325.00
Dancis, Jerome 5-H Laurel Road Greenelt, MD 20770	1.Retired 2.Retired 3.Retired	11/02/2023	\$756.00	\$1,012.00
Ed Nuttall for Fairfax 14390 Emerald Pool Dr. Centreville, VA 20120	1. 2.Political Committee 3.Centreville, VA	10/27/2023	\$500.00	\$500.00
Eitel, Nan 1207 Gladstone Place Alexandria, VA 22309	1.Jones-Walker 2.Attorney 3.Alexandria, VA	11/12/2023	\$50.00	\$1,150.00
Flaig, Judy 11521 Liting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	11/02/2023	\$50.00	\$550.00
Fox, Pamela 1202 Meadow Green Lane McLean, VA 22102	1.Self-employed 2.Attorney 3.McLean, VA	11/03/2023	\$25.00	\$125.00
Golden, Sara 6920 Raspberry Plain Pl Springfield, VA 22153	1.DHS 2.Education 3.Springfield, VA	11/02/2023	\$25.17	\$125.17
Gooding, Jennifer 10404 Headly Court Fairfax, VA 22032	1.self 2.CPA 3.Fairfax, VA	11/03/2023	\$25.00	\$275.00
Koutsouftikis, Jennifer 4747 Carterwood Drive Fairfax, VA 22032	1.Not employed 2.Not employed 3.Not employed	11/02/2023	\$50.00	\$150.00

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Lindner, Gary 5016 Prestwick Dr. Fairfax, VA 22030	1.GW Community School 2.Teacher 3.Fairfax County, VA	11/02/2023	\$25.00	\$375.00
Luckabaugh, Kim 10802 Orchard Street Fairfax, VA 22030	1.Reset180 2.Executive Director 3.Reston, VA	10/28/2023	\$200.00	\$550.00
Mihalik, Craig 8525 Overbrook Rd. Fairfax, VA 22031	1.USN 2.Military 3.Fairfax, VA	11/04/2023	\$25.17	\$375.17
Mohammed, Moiz 1350 Beverly Road McLean, VA 22101	1.Fortrea 2.Medical Researcher 3.McLean VA	11/06/2023	\$275.00	\$275.00
Prall, Janet P.O. Box 36 Quantico, VA 22134	1.GOV 2.LEO 3.Quantico, VA	11/02/2023	\$25.17	\$125.17
Salazar, Dante 2204 Huntington Avenue Alexandria, VA 22303	1.US Marshalls Service 2.Senior Inspector 3.Alexandria, VA	11/02/2023	\$250.00	\$300.00
Segal, Sara 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	11/01/2023	\$200.00	\$700.00
Tarulli, Michael 923 Gateshead In Matthews, NC 28105	1.Retired 2.Retired 3.Retired	11/02/2023	\$50.00	\$400.00
Walter, Jeffrey 1925 Summit Terrace Alexandria, VA 22307	1.Capitol Counsel 2.Strategist 3.Alexandria, VA	11/02/2023	\$500.00	\$500.00
Total This Period			\$3,331.68	

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
Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	1. 2. Ad Agency 3. Oakton, VA 4. Retainer Fee 5. Actual Cost	11/07/2023	\$5,292.00	\$10,292.00
Total This Period			\$5,292.00	

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
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Sandra Davis	10/27/2023	\$22.25
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/28/2023	\$10.60
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	10/30/2023	\$10.60
Tisler for School Board 5746 Union Mill Road Clifton, VA 20124	Donation	Sandra Davis	10/30/2023	\$150.00
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	11/01/2023	\$6.70
Ward, Cameron 8621 Groveland Dr Springfield, VA 22153	Food and Beverage for Events	Sandra Davis	11/01/2023	\$102.74
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Legal Services	Sandra Davis	11/01/2023	\$250.00
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Sandra Davis	11/02/2023	\$14.83
Mailchimp 675 Ponce De Leon Avenue Atlanta, GA 30308	Email Marketing	Sandra Davis	11/02/2023	\$135.00
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	11/03/2023	\$88.96
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	11/05/2023	\$20.58
Zoldak Victory LLC 8609 Westwood Center Drive Suite 110 Tysons Corner, VA 22182	Retainer Fee	Sandra Davis	11/06/2023	\$1,442.00
Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	11/07/2023	\$15.60

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Anedot 5555 HILTON AVE SUITE 106 Baton Rouge, VA 70808	Online Processing	Chris Woodfin	11/13/2023	\$2.30
Executive Press, Inc. 10412 Main St. Fairfax, VA 22030	Printing	Saundra Davis	11/14/2023	\$1,749.00
Ward, Cameron 8621 Groveland Dr Springfield, VA 22153	Salary	Saundra Davis	11/14/2023	\$1,500.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Legal Services	Saundra Davis	11/14/2023	\$250.00
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Saundra Davis	11/15/2023	\$18.92
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Saundra Davis	11/20/2023	\$31.54
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Saundra Davis	11/20/2023	\$22.81
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Saundra Davis	11/21/2023	\$30.71
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Saundra Davis	11/22/2023	\$78.17
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Saundra Davis	11/27/2023	\$43.19
Total This Period				\$5,996.50

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davis, Sandra 5912 Carters Oak Ct Burke, VA 22015		11/27/2023	\$200.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$3,331.68	
2. Schedule B [Over \$100]	1	\$5,292.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,021.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$9,644.78
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]		\$5,292.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,996.50	
10. Total [add lines 7, 8 and 9]			\$11,288.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$200.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,198.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,644.78		
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		\$9,644.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,843.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,288.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,488.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,354.78
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]	\$91,228.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,644.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,873.48	
25. Total Funds Available [Add lines 21 and 24]			\$100,873.48
26. Previous Disbursements [Line 28 from last report]	\$86,030.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,488.50		
28. Total Disbursements this Election Cycle			\$97,518.70
29. Ending Balance			\$3,354.78