

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	11/05/2023	\$25.00	\$675.00
Burns, Terence 3141 Fairview Park Drive Suite 310 Falls Church, VA 22042	1.Campion Asset Management 2.Investment Advisor 3.Falls Church, VA	11/01/2023	\$5,000.00	\$20,000.00
Curtin, Donna 13914 Springstone Dr Clifton, VA 20124	1.non wage earner 2.Non wage earner 3.non wage earner	10/28/2023	\$100.00	\$150.00
Davis For Education 5765F Burke Centre Pkwy Burke, VA 22015	1. 2.Political Committee 3.Fairfax VA	10/30/2023	\$150.00	\$150.00
McGroarty, Eugenia 9405 Ravina Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/30/2023	\$100.00	\$200.00
Merrill, Thomas PO Box 11842 Burke, VA 22009	1.Self 2.Tax Accountant 3.Burke, VA	11/06/2023	\$50.00	\$150.00
Prall, Janet 5904 Accomac St. Springfield, VA 22150	1.Government 2.Law Enforcement Officer 3.Washington D.C.	11/05/2023	\$50.00	\$150.00
Sellers, Richard 9501 Mellett Ct. Burke, VA 22015	1.Retired 2.Retired 3.Retired	11/01/2023	\$500.00	\$500.00
Skurnick, Shaw 6406 Glenbard Rd. Burke, VA 22015	1.Spa 2.Defense 3.Burke, VA	10/30/2023	\$25.00	\$110.00
Spooner, Mark 8209 Taunton Place Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/13/2023	\$100.00	\$350.00
Total This Period			\$6,100.00	

No Schedule B results to display.

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
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	Reimbursement- Event Expense	Debra Tisler	10/27/2023	\$1,736.59
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/28/2023	\$6.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/30/2023	\$6.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/01/2023	\$8.20
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	11/01/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	11/03/2023	\$230.80
Cumulus 4400 Jenifer St NW Suite 400 Washington, DC 20015	Advertisement	Debra Tisler	11/03/2023	\$2,834.00
MATV Billboards 7902 Tysons One Pl Suite 711 McLean, VA 22102	Billboard Ad	Debra Tisler	11/03/2023	\$3,553.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/05/2023	\$5.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/07/2023	\$10.20
Buzz360 1406 West Lake Street Suite 201 Minneapolis, MN 55408	Campaign Consulting	Debra Tisler	11/07/2023	\$810.00
Washington Post 1301 K Street, NW Washington, DC 20071	Subscription Renewal	Debra Tisler	11/14/2023	\$4.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/19/2023	\$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 10660 Page Ave Fairfax, VA 22030	Postage	Debra Tisler	11/28/2023	\$9.65
Mosley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Salary	Debra Tisler	11/30/2023	\$1,000.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	Reimbursement	Debra Tisler	11/30/2023	\$877.96
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	Mail Chimp Reimbursement	Debra Tisler	11/30/2023	\$80.00
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	11/30/2023	\$250.00
Total This Period				\$11,674.80

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]	10	\$6,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$6,760.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,674.80	
10. Total [add lines 7, 8 and 9]			\$11,674.80
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]		\$5,357.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,760.00		
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		\$6,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,117.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,674.80		
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]			\$11,674.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$442.56
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]	\$57,064.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,824.49	
25. Total Funds Available [Add lines 21 and 24]			\$63,824.49
26. Previous Disbursements [Line 28 from last report]	\$51,707.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,674.80		
28. Total Disbursements this Election Cycle			\$63,381.93
29. Ending Balance			\$442.56