Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10

	T	1		
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
Boysko, Jennifer 940 Locust St Herndon, VA 20170	1.virginia 2.get info 3.Herndon	11/01/2023	\$250.00	\$250.00
Brandon, Gregory 1615 Wrightson Dr McLean, VA 22101	1.n/a 2.nnot applicable 3.McLean	10/27/2023	\$150.00	\$150.00
Frisch, Karl 7480 Birdwood Ave Apt 620 Tysons, VA 22120	1.self employed 2.businessman 3.tysons corner	11/02/2023	\$204.16	\$204.16
Kathy Tran for Delegate 7904 Springfield Village Dr. Springfield, VA 22152-3434	1. 2.Campaign Committe 3.Springfield VA	11/01/2023	\$2,000.00	\$2,250.00
Krizek For Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	1. 2.Campaign 3.alexandria	11/29/2023	\$2,000.00	\$2,000.00
lusk, friends of rodney 6012 ashby heights circle alexandria, VA 22315	1.friends of rodney lusk 2.get info 3.alexandria	10/27/2023	\$15,000.00	\$15,000.00
Mardsen, Dave 9322 Jackson St. Burke, VA 22315	1.elected official 2.get info 3.burke	10/30/2023	\$250.00	\$250.00
Mardsen for Senate 9322 Jackson Street Burke, VA 22015	1. 2.Campaign Committee 3.Burke,Virginia	10/30/2023	\$1,000.00	\$1,000.00
Niedzielshi-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.unknown 2.get info 3.Oakton	10/28/2023	\$200.00	\$241.67
Preston-Werner, Theresa 325 Upper Toyon Dr. Ross, CA 94957	1.unknown 2.housewife 3.Ross, California	10/28/2023	\$1,000.00	\$1,000.00
Sickles for Delegates P.O. Box 10628 Alexandria, VA 22310	1. 2.Campaign Committee 3.Alexandria, Virginia	11/01/2023	\$3,000.00	\$3,000.00
Surovell For State Senate P.O. Box 289 not known Mount Vernon, VA 22121	1. 2.Campaign Committee 3.Mount Vernon, Virginia	11/01/2023	\$5,000.00	\$5,000.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 10

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
Tingle, William 5966 Edgehill Ct Alexadria, VA 22303	1.unknown 2.get info 3.alexandria	11/01/2023	\$250.00	\$250.00
Total This Period			\$30,304.16	

Marcia4Schools (CC-23-00618)	Reporting Period: 10/27/2023 T Pa	•	1/30/2023 3 of 10
No Schedule B results to display.			

Marcia4Schools (CC-23-00618) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10 No Schedule C results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 10

			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moore Campaign 111 Quincy Place NE Washington, DC 20002	Write-In Postcard	Marcia St. John-Cunni ng	10/29/2023	\$1,509.14
Moore Campaign 111 Quincy Place NE Washington, DC 20002	Write-in signs	Marcia St. John-Cunni ng	10/29/2023	\$4,114.00
Piasanos 6133 Backlick Rd springfield, VA 22150	Pizza for Franconia Dems end of the campaign event	Marcia St. John-Cunni ng	11/10/2023	\$345.55
Compete Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Ad production	Daniel Cunning	11/29/2023	\$6,500.00
Friends of Rodney Lusk 6012 Ashby Heights Circle Alexandria, VA 22315	Donation	Marcia St. John-Cunni ng	11/30/2023	\$15,000.00
Total This Period				\$27,468.69

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 10

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
St. John-Cunning, Marcia Cecilia 4221 Shannon Hill Rd. Alexandria, VA 22310		10/30/2023	\$1,000.00	\$1,000.00
Total This Period				

Marcia4Schools (CC-23-00618)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10

		Page.	8 01 10
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
St. John-Cunning, Marcia Cecilia 4221 Shannon Hill Rd. Alexandria, VA 22310		03/21/2023	\$2,000.00
St. John-Cunning, Marcia Cecilia 4221 Shannon Hill Rd. Alexandria, VA 22310		06/10/2023	\$500.00
St. John-Cunning, Marcia Cecilia 4221 Shannon Hill Rd. Alexandria, VA 22310		08/28/2023	\$1,000.00
St. John-Cunning, Marcia Cecilia 4221 Shannon Hill Rd. Alexandria, VA 22310		10/30/2023	\$1,000.00
Total This Period			\$4,500.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$30,304.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	146	\$3,400.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	159		\$33,705.01
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]		\$27,468.69	
10. Total [add lines 7, 8 and 9]			\$27,468.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,126.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,705.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$34,705.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,831.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,468.69		
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]			\$27,468.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,363.14
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,529.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,705.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,234.54	
25. Total Funds Available [Add lines 21 and 24]			\$57,234.54
26. Previous Disbursements [Line 28 from last report]	\$14,402.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,468.69		
28. Total Disbursements this Election Cycle			\$41,871.40
29. Ending Balance			\$15,363.14