

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Larry Fishtahler for School Board
(CC-24-00201)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	print & copy	Larry Fishtahler	04/07/2024	\$14.71
ARLINGTON COUNTY DEMOCRATIC COMMITTEE 1235 S Clark ST 207	ADVERTISING	LARRY FISHTAHLER	04/10/2024	\$2,125.00
ARLINGTON COUNTY 2100 Clarendon Blvd. ARLINGTON, VA 22201	PARKING	LARRY FISHTAHLER	04/13/2024	\$3.50
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	04/13/2024	\$271.96
ARLINGTON YOUNG DEMS 1235 S Clark St 207 ARLINGTON, VA 22202	ADVERTISING DONATION	LARRY FISHTAHLER	04/17/2024	\$1,000.00
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	04/17/2024	\$13.30
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	COPY & PRINT	LARRY FISHTAHLER	04/19/2024	\$0.60
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	COPY & PRINT	LARRY FISHTAHLER	04/20/2024	\$11.54
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	04/21/2024	\$177.50
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	04/28/2024	\$289.66
SUMMIT PRINTING 800 E 101 TERR 350 KANSAS CITY, MO 64131	SIGNS	LARRY FISHTAHLER	04/29/2024	\$1,097.97
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	COPY & PRINT	LARRY FISHTAHLER	05/02/2024	\$12.79
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	05/05/2024	\$118.49

**Larry Fishtahler for School Board
(CC-24-00201)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	05/07/2024	\$1.46
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	05/08/2024	\$1.46
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	05/09/2024	\$13.46
FedEx 348 W BROAD ST FALLS CHURCH, VA 22046	PRINT & COPY	LARRY FISHTAHLER	05/11/2024	\$166.60
Total This Period				\$5,320.00

**Larry Fishtahler for School Board
(CC-24-00201)**

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
FISHTAHLER, LAURENCE E 2762 N WAKEFIELD ST ARLINGTON, VA 22207		04/01/2024	\$5,000.00	\$5,000.00
FISHTAHLER, LAURENCE E 2762 N WAKEFIELD ST ARLINGTON, VA 22207		04/02/2024	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

**Larry Fishtahler for School Board
(CC-24-00201)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
FISHTAHLER, LAURENCE E 2762 N WAKEFIELD ST ARLINGTON, VA 22207		04/01/2024	\$5,000.00
FISHTAHLER, LAURENCE E 2762 N WAKEFIELD ST ARLINGTON, VA 22207		04/02/2024	\$3,000.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,320.00	
10. Total [add lines 7, 8 and 9]			\$5,320.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$8,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,320.00		
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]			\$5,320.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,680.00
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,320.00		
28. Total Disbursements this Election Cycle			\$5,320.00
29. Ending Balance			\$2,680.00