

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
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	1.non wage Earner 2.Non Wage earner 3.non wage earner	06/30/2024	\$220.00	\$220.00
Total This Period			\$220.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Truist 5236 Monticello Ave Williamsburg, VA 23188	Refund of Bank Fees	01/08/2024	\$36.00
Truist 5236 Monticello Ave Williamsburg, VA 23188	Refund of Bank Fees	01/09/2024	\$36.00
Total This Period			\$72.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 5236 Monticello Ave Williamsburg, VA 23188	Bank Fees	Chris Woodfin	01/08/2024	\$36.00
USPS 10660 Page Ave Fairfax, VA 22030	Postage	Debra Tisler	01/08/2024	\$8.14
Truist 5236 Monticello Ave Williamsburg, VA 23188	Bank Fees	Chris Woodfin	01/09/2024	\$36.00
Washington Post 1301 K Street, NW Washington, DC 20071	Subscription	Debra Tisler	01/09/2024	\$4.00
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website Hosting	Debra Tisler	01/10/2024	\$34.16
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website Hosting	Debra Tisler	01/10/2024	\$200.88
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	01/22/2024	\$80.00
Washington Post 1301 K Street, NW Washington, DC 20071	News Subscription	Debra Tisler	02/06/2024	\$4.00
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	2023 Report Filing	Debra Tisler	02/16/2024	\$6.50
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	02/22/2024	\$80.00
Washington Post 1301 K Street, NW Washington, DC 20071	News Subscription	Debra Tisler	03/05/2024	\$4.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	03/22/2024	\$80.00
Truist 5236 Monticello Ave Williamsburg, VA 23188	Bank Fees	Chris Woodfin	03/22/2024	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd San Jose, CA 95113	Subscription	Debra Tisler	05/30/2024	\$167.90
Truist 5236 Monticello Ave Williamsburg, VA 23188	Bank Fees	Debra Tisler	05/31/2024	\$36.00
Total This Period				\$813.58

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
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		01/10/2024	\$350.00	\$350.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		04/18/2024	\$120.00	\$120.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Truist 5236 Monticello Ave Williamsburg, VA 23188		06/30/2024	\$257.44	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		07/11/2023	\$290.01
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		01/10/2024	\$350.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		04/18/2024	\$120.00
Total This Period			\$760.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$220.00	
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	1		\$220.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$72.00
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]		\$813.58	
10. Total [add lines 7, 8 and 9]			\$813.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$547.45	
12. Loans received this period [from Schedule E-Part 1]		\$470.00	
13. Subtotal			\$1,017.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$257.44	
15. Ending loan balance			\$760.01

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$381.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$220.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$72.00		
c. Loans received this period [Line 12 of Schedule G]	\$470.00		
d. Subtotal: Contributions and Receipts received this period		\$762.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,143.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$813.58		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$257.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,071.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72.02
20. Total Unpaid Debts [from Schedule F of this report]	\$760.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$381.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$762.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$762.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,143.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,071.02		
28. Total Disbursements this Election Cycle			\$1,071.02
29. Ending Balance			\$72.02