

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
Baldwin, Benjamin 15126 Addison Lane Woodbridge, VA 22193	1.Fidelity Investments 2.Financial Advisor 3.Woodbridge, VA	12/22/2022	\$250.00	\$250.00
Brown, Sean 3100 Holmes Run Road Falls Church, VA 22042	1.Axiom Strategies 2.Consulting 3.Washington D.C.	12/30/2022	\$250.00	\$250.00
McConville, James 612 West Franklin Street 11B Richmond, VA 23220	1.Virginia Commonwealth University 2.Student 3.Richmond, VA	12/31/2022	\$500.00	\$500.00
Parrish, Tim 5600 General Washington Drive B214 Alexandria, VA 22312	1.Right Appeal 2.Consulting 3.Alexandria, VA	12/30/2022	\$250.00	\$250.00
Richter, Nathan 500 North Lincoln Street Arlington, VA 22201	1.Wakefield Research 2.Market Research 3.Arlington, VA	12/29/2022	\$500.00	\$500.00
Roberson, Douglas 1636 Dylan Drive Virginia Beach, VA 23464	1.DBL Aviation 2.Aviation 3.Norfolk, VA	12/18/2022	\$200.00	\$200.00
Spiker, Shannon 12527 Eagle Ridge Road Henrico, VA 23233	1.Capitol One 2.Data Analyst 3.Richmond, VA	12/22/2022	\$500.00	\$500.00
Stone, Kiel 4301 Salina Court Fairfax, VA 22030	1.George Mason University 2.Education 3.Fairfax, VA	12/31/2022	\$200.00	\$200.00
Total This Period			\$2,650.00	

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
Desilets, Joe 2920 District Ave 265 Fairfax, VA 22031	1. Self 2. Consultant 3. Fairfax, VA 4. Website Design 5. Fair Market Value	12/01/2022	\$1,750.00	\$1,750.00
Total This Period			\$1,750.00	

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
Truist Bank 12435 Dillingham Square Woodbridge, VA 22192	Checks	Jacob Alderman	11/14/2022	\$76.08
101domain 3220 Executive Ridge 101 Vista, CA 92081	Website Domain	Jacob Alderman	11/25/2022	\$20.34
GoDaddy Inc 2155 E GoDaddy Way Tempe, AZ 85284	Website Domain	Jacob Alderman	11/25/2022	\$17.34
Webflow 398 11th Street 2 San Francisco, CA 94103	Website and Hosting	Jacob Alderman	11/28/2022	\$168.00
Mailerlite 548 Market Street San Francisco, CA 94104	Email Services	Jacob Alderman	11/30/2022	\$17.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fees	Jacob Alderman	12/31/2022	\$150.20
Total This Period				\$448.96

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
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/08/2022	\$500.00	\$500.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/14/2022	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/08/2022	\$500.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111		11/14/2022	\$200.00
Total This Period			\$700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,650.00	
2. Schedule B [Over \$100]	1	\$1,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$169.65	
5. Total	32		\$5,464.65
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]		\$1,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$169.65	
9. Schedule D [Expenditures]		\$448.96	
10. Total [add lines 7, 8 and 9]			\$2,368.61
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]		\$700.00	
13. Subtotal			\$700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$700.00

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]	\$5,464.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$700.00		
d. Subtotal: Contributions and Receipts received this period		\$6,164.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,164.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,368.61		
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]			\$2,368.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,796.04
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
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]	\$6,164.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,164.65	
25. Total Funds Available [Add lines 21 and 24]			\$6,164.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,368.61		
28. Total Disbursements this Election Cycle			\$2,368.61
29. Ending Balance			\$3,796.04