

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
Card, William A 16704 Ostenbury Court Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	02/20/2023	\$50.00	\$150.00
Hartwell, Robert 12339 Woodlawn Court Lake Ridge, VA 22191	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	03/08/2023	\$250.00	\$250.00
Kinsey, Douglas 16046 Fairway Drive Dumfries, VA 22025	1.Retired 2.Retired 3.Triangle, VA	02/13/2023	\$200.00	\$200.00
Saggers, Cheryl A 1492 Bruns Lane Catlett, VA 20119	1.Retired, PWCS 2.Retired Teacher 3.Catlett, VA	02/11/2023	\$400.00	\$400.00
Stinnett, Bruce 6022 Fox Haven Court Woodbridge, VA 22193	1.Defense Health Agency 2.Physician 3.Quantico Marine Corps Base, VA	02/18/2023	\$500.00	\$500.00
Total This Period			\$1,400.00	

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
Logo Orbit 244 5th Avenue Suite 22 New York, NY 10001	Campaign Logo Graphic Design	Mario Beckles	01/21/2023	\$99.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution List	Mario Beckles	01/23/2023	\$6.99
Logo Orbit 244 5th Avenue Suite 22 New York, NY 10001	Campaign Logo Graphic Design-Ownership Rights	Mario Beckles	02/06/2023	\$129.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Mario Beckles	02/20/2023	\$24.50
Accurate Printing 2380 Research Court Woodbridge, VA 22192	Initial publication of palm cards	Mario Beckles	02/23/2023	\$259.70
Montclair Country Club 16500 Edgewood Drive Montclair, VA 22025	Venue for Campaign Kick-Off Fund Raiser	Mario Beckles	03/04/2023	\$250.00
US Postal Service 17949 Main Street Dumfries, VA 22026	Campaign Post Office Box	Mario Beckles	03/04/2023	\$176.00
Zazzle Inc 1200 Chestnut Street Menlo Park, CA 94025	Campaign Business Cards	Mario Beckles	03/04/2023	\$164.40
Politicus LLC 1914 Radford Drive Woodbridge, VA 22191	Website Development and Palm Card Design	Mario Beckles	03/06/2023	\$1,150.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Mass Distribution Service	Mario Beckles	03/20/2023	\$24.50
Accurate Printing 2380 Research Court Woodbridge, VA 22192	Publication of Version #2 Palm Cards	Mario Beckles	03/24/2023	\$327.50
Total This Period				\$2,611.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,545.00
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]		\$2,611.59	
10. Total [add lines 7, 8 and 9]			\$2,611.59
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$82.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,545.00		
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		\$2,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,627.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,611.59		
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]			\$2,611.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16.21
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,945.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,945.00
26. Previous Disbursements [Line 28 from last report]	\$317.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,611.59		
28. Total Disbursements this Election Cycle			\$2,928.79
29. Ending Balance			\$16.21