

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
Airaghi, Mark 6480 Bridle Way Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	02/23/2023	\$200.00	\$200.00
Anderson, Edward 102 Cape Pointe Cir Jupiter, FL 33477-9609	1.Retired 2.Retired 3.Jupiter, FL	01/19/2023	\$350.00	\$350.00
Bauer, Fred 7034 DEVEREUX CIRCLE DR ALEXANDRIA, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	02/22/2023	\$200.00	\$200.00
Baur, Edward 305 Kings Town Dr. Naples, FL. 34102 NBaples, FL 34102	1.Retired 2.Retired 3.	02/23/2023	\$250.00	\$250.00
Boswell, Marvin C. 4306 Village Park Ave Chester, VA 23831-1604	1.Retired 2.Retired 3.Chester, VA	03/01/2023	\$500.00	\$500.00
Bradley, Buck 1499 Langhorne Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	02/17/2023	\$500.00	\$500.00
Cornett, William 319 Whitestone Road Charlotte, NC 28270-5339	1.Showalter Construction Co 2.Contractore 3.Charlotte, NC	02/04/2023	\$583.00	\$583.00
Crockett, Stuart 2535 Comal Springs Dr Canyon Lake, TX 78133	1.Retired 2.Retired 3.	02/22/2023	\$250.00	\$250.00
Draper, Mark 1640 East Seaport Court Boise, ID 83706	1.Retired 2.Retired 3.Boise, ID	01/07/2023	\$100.00	\$200.00
Draper, Mark 1640 East Seaport Court Boise, ID 83706	1.Retired 2.Retired 3.Boise, ID	02/04/2023	\$100.00	\$200.00
Gibbons, David 6669 Barnaby Street Northwest Washington, DC 20015	1.Retired 2.Retired 3.Washington, DC	02/19/2023	\$1,000.00	\$1,000.00
HARVEY, WILLIAM 109 Sunset Drive McMinnville, TN 37110-1874	1.Warrior Precast LLC 2.Owner 3.Rock Island, TN	03/03/2023	\$500.00	\$500.00

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Hesson, Tom 2469 Alston Dr NE Marietta, GA 30062	1.MerchantE 2.Talent Acquisition Consultant 3.Marietta, GA	03/17/2023	\$184.00	\$184.00
Hirlinger, Ken 11259 Holly Ridge Smithfield, VA 23430	1.CACI 2.Director 3.Smithfield, VA	01/16/2023	\$500.00	\$500.00
Keppeler, John 38 Walt Whitman Blvd Stafford, VA 22556	1.USMC 2.Civil Servant 3.Stafford, VA	01/06/2023	\$200.00	\$200.00
Kluckowski, Ed 610 Stonymeade Drive Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, VA	01/11/2023	\$200.00	\$200.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225	1.Retired 2.Retired 3.Portland, OR	03/03/2023	\$1,000.00	\$1,000.00
Northrop, Edward 2203 TROWBRIDGE RD ALBANY, GA 31721	1.Retired 2.Retired 3.	02/21/2023	\$500.00	\$500.00
Poland, Robert C. 14 S Buck Ridge Spring, TX 77381-3856	1.Continental Airlines 2.Pilot 3.Chicago, IL	03/02/2023	\$1,000.00	\$1,000.00
Rogers, James 1410 Pump House Drive Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	03/03/2023	\$1,000.00	\$1,000.00
Toch, Max 10007 Lochalsh Lane Vienna, VA 22181	1.Self 2.consultant 3.Vienna, VA	01/14/2023	\$1,000.00	\$6,000.00
Toch, Max 10007 Lochalsh Lane Vienna, VA 22181	1.Self 2.consultant 3.Vienna, VA	03/03/2023	\$5,000.00	\$6,000.00
Total This Period			\$15,117.00	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	01/04/2023	\$1,751.60
The Cadet Foundation 214 Terrebonne Rd Yorktown, VA 23692-4867	Advertising	C. Marston	01/18/2023	\$4,270.00
Virginia Association of Scholars Department of Philosophy Harrisonburg, VA 22801	Contribution	C. Marston	01/30/2023	\$2,700.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	01/31/2023	\$111.84
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	02/08/2023	\$1,753.57
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Compliance Database	C. Marston	02/17/2023	\$750.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	02/28/2023	\$253.26
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	03/02/2023	\$1,753.20
Three Arbor Insurance 2828 Old 280 Ct Vestavia, AL 35243-2655	Insurance	C. Marston	03/22/2023	\$1,980.35
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	03/31/2023	\$343.94
Total This Period				\$15,667.76

No Schedule E-1 results to display.	
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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]	22	\$15,117.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$4,013.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$19,130.70
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]		\$15,667.76	
10. Total [add lines 7, 8 and 9]			\$15,667.76
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]		\$29,078.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,130.70		
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		\$19,130.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,209.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,667.76		
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]			\$15,667.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,541.78
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		\$29,078.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,130.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,130.70	
25. Total Funds Available [Add lines 21 and 24]			\$48,209.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,667.76		
28. Total Disbursements this Election Cycle			\$15,667.76
29. Ending Balance			\$32,541.78