

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Aiken, Gary<br>3910 Ridgelea Dr.<br>Fairfax, VA 22031   | 1.AAFMAA Wealth Management Trust LLC<br>2.Senior Portfolio Manager<br>3.Reston, VA   | 03/23/2023    | \$250.00                 | \$250.00          |
| Aiman, Scott<br>PO Box 646<br>Lancaster, OH 43130   | 1.NA<br>2.Retired<br>3.Lancaster, OH   | 01/06/2023    | \$500.00                 | \$500.00          |
| Allen, Grace<br>120 Southridge Lane<br>Lexington, VA 24450  | 1.None<br>2.Retired<br>3.N/A   | 02/27/2023    | \$200.00                 | \$200.00          |
| Allen, Grace<br>120 Southridge Lane<br>Lexington, VA 24450  | 1.None<br>2.Retired<br>3.N/A   | 03/24/2023    | \$100.00                 | \$300.00          |
| Blackmon, Lori<br>3196 Hyde Park Place<br>Pensacola, FL 32503   | 1.Navy Federal Credit Union<br>2.Delinquency Control Counselor IV<br>3.Vienna, VA  | 01/27/2023    | \$515.00                 | \$515.00          |
| Boyd, Debbie<br>9313 S. Evanston Pl.<br>Tulsa, OK 74137   | 1.Self<br>2.Skinicare Consultant<br>3.Tulsa OK   | 02/10/2023    | \$100.00                 | \$200.00          |
| Boyd, Debbie<br>9313 S. Evanston Pl.<br>Tulsa, OK 74137   | 1.Self<br>2.Skinicare Consultant<br>3.Tulsa OK   | 03/10/2023    | \$100.00                 | \$300.00          |
| Floyd, Kay<br>147 Park Dr.<br>Palmyra, VA 22963   | 1.RFS<br>2.Engineer<br>3.Chantilly, VA   | 03/01/2023    | \$50.00                  | \$150.00          |
| Gregory, Jamie<br>8 Channel Dr N<br>Wrightsville Beach, NC 28480  | 1.None<br>2.Retired<br>3.N/A   | 01/25/2023    | \$200.00                 | \$200.00          |
| Harman, Steven<br>2113 Back Hollow Rd.<br>Davis, WV 26260   | 1.Mountain Builders LLC<br>2.Construction<br>3.WV  | 03/24/2023    | \$120.00                 | \$120.00          |
| Huske, Isabel<br>6006 York Rd.<br>Richmond, VA 23226  | 1.Self<br>2.Homemaker<br>3.Richmond, VA  | 03/20/2023    | \$100.00                 | \$150.00          |
| Poole, Thomas<br>137998 Necklace Ct.<br>Chantilly, VA 20151   | 1.Self<br>2.Self-Employed<br>3.Chantilly, VA   | 02/28/2023    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Public Advocate<br>5613 Leesburg Pike<br>Ste. 17<br>Falls Church, VA 22041-2912                           | 1.<br>2.Non-Profit<br>3.Falls Church, VA   | 02/14/2023    | \$250.00                 | \$250.00          |
| Rhine, David<br>3189 Rocky Point Rd NW<br>Bremerton, WA 98312   | 1.Keep Smiling LLC<br>2.Agent<br>3.Bremerton, WA   | 03/19/2023    | \$250.00                 | \$250.00          |
| Scites, Troy<br>1301 Shaker Woods Rd.<br>Herndon, VA 20170  | 1.Comcast<br>2.Systems Engineer<br>3.Philadelphia, PA  | 03/01/2023    | \$100.00                 | \$200.00          |
| Talley, Elizabeth<br>307 Virginia Ave<br>Richmond, VA 23226   | 1.Self<br>2.Realestate<br>3.Richmond, VA   | 03/21/2023    | \$250.00                 | \$250.00          |
| Waters, Matthew<br>101 Sunningdale<br>Williamsburg, VA 23188  | 1.F Street Partners<br>2.Advancement<br>3.Washington, DC   | 03/01/2023    | \$500.00                 | \$500.00          |
| Watson, Michael<br>11731 River Crest Dr.<br>Gloucester, VA 23061  | 1.Control Automation Technologies Corp.<br>2.Managing Director<br>3.Providence Forge   | 01/25/2023    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$4,785.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Gordon, David<br>643 Crouch Rd<br>Pendleton, SC 29670  | Refund                 | 02/17/2023    | \$750.00       |
| Total This Period  |                        |               | \$750.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| DigitalOcean.com<br>101 Avenue of the Americas<br>10th Floor<br>New York, NY 10013 | Online Services      | C. Marston                             | 01/04/2023          | \$60.62     |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services      | C. Marston                             | 01/04/2023          | \$5.29      |
| Gordon, David<br>643 Crouch Rd<br>Pendleton, SC 29670                              | Political Consulting | C. Marston                             | 01/05/2023          | \$750.00    |
| Verizon Wireless<br>1095 Avenue of the Americas<br>New York, NY 10036              | Phones               | C. Marston                             | 01/05/2023          | \$143.07    |
| Dollar General<br>100 Mission Ridge<br>Goodlettsville, TN 37072                    | Office Supplies      | C. Marston                             | 01/12/2023          | \$39.39     |
| Rt. 50 Biscuits & Burgers<br>19340 Northwestern Turnpike<br>Romney, WV 26757       | Food/Beverage        | C. Marston                             | 01/13/2023          | \$40.01     |
| gotW3 Internet<br>5162 US-175<br>Kaufman, TX 75142                                 | Internet Services    | C. Marston                             | 01/17/2023          | \$132.98    |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451                          | Online Services      | C. Marston                             | 01/18/2023          | \$101.65    |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services      | C. Marston                             | 01/18/2023          | \$6.35      |
| Dollar General<br>100 Mission Ridge<br>Goodlettsville, TN 37072                    | Office Supplies      | C. Marston                             | 01/19/2023          | \$68.83     |
| Gordon, David<br>643 Crouch Rd<br>Pendleton, SC 29670                              | Political Consulting | C. Marston                             | 01/19/2023          | \$750.00    |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services      | C. Marston                             | 01/20/2023          | \$6.35      |
| Anedot Inc.<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112          | CC Processing Fees   | C. Marston                             | 01/31/2023          | \$53.90     |

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|--|-----------------------|--|---------------------|-------------|
| WinRed Technical Services<br>1776 Wilson Blvd<br>Ste 530<br>Arlington, VA 22209    | CC Processing Fees    | C. Marston                             | 01/31/2023          | \$49.32     |
| DigitalOcean.com<br>101 Avenue of the Americas<br>10th Floor<br>New York, NY 10013 | Online Services       | C. Marston                             | 02/01/2023          | \$60.62     |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451                          | Online Services       | C. Marston                             | 02/03/2023          | \$100.70    |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services       | C. Marston                             | 02/06/2023          | \$5.29      |
| Gordon, David<br>643 Crouch Rd<br>Pendleton, SC 29670                              | Political Consulting  | C. Marston                             | 02/06/2023          | \$750.00    |
| FirstEnergy Corp.<br>76 South Main St.<br>Akron, OH 44308                          | Utilities             | C. Marston                             | 02/09/2023          | \$498.04    |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227              | Travel                | C. Marston                             | 02/13/2023          | \$38.23     |
| Gordon, David<br>643 Crouch Rd<br>Pendleton, SC 29670                              | Political Consulting  | C. Marston                             | 02/16/2023          | \$750.00    |
| RevGen<br>3210 Hillsborough St.<br>Raleigh, NC 27607                               | Technology Consulting | C. Marston                             | 02/16/2023          | \$132.98    |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services       | C. Marston                             | 02/21/2023          | \$6.35      |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services       | C. Marston                             | 02/21/2023          | \$6.35      |
| Anedot<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112               | CC Processing Fees    | C. Marston                             | 02/28/2023          | \$114.20    |
| WinRed Technical Services<br>1776 Wilson Blvd<br>Ste 530<br>Arlington, VA 22209    | CC Processing Fees    | C. Marston                             | 02/28/2023          | \$14.42     |

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|--|-----------------------|--|---------------------|-------------|
| DigitalOcean.com<br>101 Avenue of the Americas<br>10th Floor<br>New York, NY 10013 | Online Services       | C. Marston                             | 03/01/2023          | \$60.62     |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451                          | Online Services       | C. Marston                             | 03/03/2023          | \$100.70    |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services       | C. Marston                             | 03/06/2023          | \$5.29      |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227              | Travel                | C. Marston                             | 03/09/2023          | \$46.16     |
| Verizon Wireless<br>1095 Avenue of the Americas<br>New York, NY 10036              | Phones                | C. Marston                             | 03/13/2023          | \$142.88    |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227              | Travel                | C. Marston                             | 03/13/2023          | \$34.34     |
| RevGen<br>3210 Hillsborough St.<br>Raleigh, NC 27607                               | Technology Consulting | C. Marston                             | 03/16/2023          | \$132.98    |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227              | Travel                | C. Marston                             | 03/16/2023          | \$37.23     |
| Burger King<br>5505 Blue Lagoon Dr.<br>Miami, FL 33126                             | Food/Beverage         | C. Marston                             | 03/20/2023          | \$21.71     |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services       | C. Marston                             | 03/20/2023          | \$6.35      |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947        | Online Services       | C. Marston                             | 03/20/2023          | \$6.35      |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227              | Travel                | C. Marston                             | 03/20/2023          | \$34.34     |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227              | Travel                | C. Marston                             | 03/21/2023          | \$37.32     |

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|---|--------------------|--|---------------------|-------------|
| Dollar General<br>100 Mission Ridge<br>Goodlettsville, TN 37072                 | Office Supplies    | C. Marston                             | 03/24/2023          | \$152.86    |
| Godaddy.com<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260-6947     | Online Services    | C. Marston                             | 03/24/2023          | \$203.39    |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227           | Travel             | C. Marston                             | 03/27/2023          | \$43.78     |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227           | Travel             | C. Marston                             | 03/27/2023          | \$39.30     |
| Xpress Stop<br>8565 Magellan Parkway, Suite 400<br>Richmond, VA 23227           | Travel             | C. Marston                             | 03/29/2023          | \$38.23     |
| Anedot<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112            | CC Processing Fees | C. Marston                             | 03/31/2023          | \$128.50    |
| WinRed Technical Services<br>1776 Wilson Blvd<br>Ste 530<br>Arlington, VA 22209 | CC Processing Fees | C. Marston                             | 03/31/2023          | \$38.76     |
| Total This Period   |                    |  |                     | \$5,996.03  |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 18                             | \$4,785.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 105                            | \$4,462.90    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>123</b>                     |               | <b>\$9,247.90</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$750.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$5,996.03    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,996.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,330.22</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,247.90 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$750.00   |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$9,997.90        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$11,328.12</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,996.03 |                   |                    |
| 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]                        |            |                   | \$5,996.03         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$5,332.09</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$1,330.22        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,997.90 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,997.90        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,328.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,996.03 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$5,996.03</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$5,332.09</b>  |