

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baldwin, Benjamin 15126 Addison Ln Woodbridge, VA 22193	1.Fidelity 2.Financial Consultant 3.Woodbridge VA	02/02/2023	\$2,000.00	\$3,000.00
Baldwin, Benjamin 15126 Addison Ln Woodbridge, VA 22193	1.Fidelity 2.Financial Consultant 3.Woodbridge VA	03/03/2023	\$2,000.00	\$5,000.00
Baldwin, Benjamin 15126 Addison Ln Woodbridge, VA 22193	1.Fidelity 2.Financial Consultant 3.Woodbridge VA	03/31/2023	\$2,000.00	\$7,000.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1.Planet Rattray 2.Founder - Owner 3.Woodbridge VA	01/16/2023	\$5.00	\$1,406.86
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1.Planet Rattray 2.Founder - Owner 3.Woodbridge VA	02/23/2023	\$1,200.00	\$6,423.44
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1.Planet Rattray 2.Founder - Owner 3.Woodbridge VA	03/06/2023	\$3,000.00	\$9,423.44
Bishop, Jesse 6469 Colonial Village Loop Manassas, VA 20112	1.General Dynamics 2.Software Developer 3.Reston VA	03/11/2023	\$200.00	\$200.00
Hartwell, Robert 12339 Woodlawn Ct Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.Company President 3.Woodbridge VA	01/24/2023	\$250.00	\$250.00
McMurray, Tashima 601 Lake Jordan Boulevard West 9045 Kingsland, GA 31548	1.US Army 2.Medical Recruiter 3.Little Rock AR	03/03/2023	\$150.00	\$150.00
Remigio, Ricardo 4812 Hearthside Dr Summerville, SC 29485	1.Kelly Services 2.Substitute Teacher 3.North Charleston SC	02/24/2023	\$150.00	\$150.00
Total This Period			\$10,955.00	

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
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Website Expense 5. Actual Cost	01/08/2023	\$10.00	\$1,116.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Website Expense 5. Actual Cost	01/08/2023	\$13.99	\$1,129.99
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Website Expense 5. Actual Cost	01/10/2023	\$95.76	\$1,225.75
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Printing 5. Actual Cost	01/15/2023	\$176.11	\$1,401.86
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Printing 5. Actual Cost	01/17/2023	\$42.39	\$1,449.25
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Campaign Consulting 5. Actual Cost	02/13/2023	\$3,774.19	\$5,223.44
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193	1. Planet Rattray 2. Founder - Owner 3. Woodbridge VA 4. Postage 5. Actual Cost	03/15/2023	\$37.80	\$9,461.24
Total This Period			\$4,150.24	

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
Axiom Strategies 800 W. 47th Street Suite 200 Kansas City, MO 64112	Consulting	C. Marston	01/09/2023	\$300.00
Anedot Inc. 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	01/31/2023	\$10.80
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	02/08/2023	\$1,000.00
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Online Services	C. Marston	02/24/2023	\$2,000.00
Anedot Inc. 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	02/28/2023	\$90.00
Chain Bridge Bank, NA 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	03/01/2023	\$0.07
Three Hearts Digital Ltd 86-90 Paul Street London, United Kingdom EC2A4NE, N/A 12345	Email Marketing	C Marston	03/01/2023	\$8.00
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Campaign Consulting	C Marston	03/08/2023	\$3,250.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	03/20/2023	\$1,009.65
Chain Bridge Bank, NA 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	03/29/2023	\$0.07
Three Hearts Digital Ltd 86-90 Paul Street London, United Kingdom EC2A4NE, N/A 12345	Email Marketing	C Marston	03/29/2023	\$8.00
Anedot Inc. 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Processing	C Marston	03/31/2023	\$30.20
Total This Period				\$7,706.79

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]	10	\$10,955.00	
2. Schedule B [Over \$100]	7	\$4,150.24	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$15,720.24
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]		\$4,150.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,706.79	
10. Total [add lines 7, 8 and 9]			\$11,857.03
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]		\$1,007.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,720.24		
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		\$15,720.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,727.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,857.03		
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]			\$11,857.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,870.31
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]	\$2,156.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,720.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,876.24	
25. Total Funds Available [Add lines 21 and 24]			\$17,876.24
26. Previous Disbursements [Line 28 from last report]	\$1,148.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,857.03		
28. Total Disbursements this Election Cycle			\$13,005.93
29. Ending Balance			\$4,870.31