

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, Jonathan 17466 Spring Cress Drive Dumfries, VA 22026	1.Self 2.Software Engineer 3.Dumfries, VA	01/14/2023	\$500.00	\$500.00
Colvin, Shane 15559 Kelly Farm Court Woodbridge, VA 22193	1.CACI 2.Contractator 3.Washington, DC	01/14/2023	\$250.00	\$250.00
Cupka, Darien R. 14072 Wildlife Lane King George, VA 22485	1.Public Safety 2.Public Safety 3.Woodbridge, VA	02/17/2023	\$200.00	\$200.00
Eberhardt, John 6 Cavern Court Fredericksburg, VA 22406	1.US Government 2.US Government 3.Arlington, VA	01/12/2023	\$500.00	\$500.00
Eyler, Kris 5309 Dabneys Mill Court Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	03/22/2023	\$200.00	\$200.00
Eyler, Kris 5309 Dabneys Mill Court Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	03/22/2023	\$200.00	\$400.00
Frost, Eugene H 4030 Plank Road Fredericksburg, VA 22407	1.Self 2.Attorney 3.Fredericksburg, VA	01/20/2023	\$5,000.00	\$5,000.00
Godin, Steven R. 13713 Pinnacle Street Woodbridge, VA 22191	1.U.S. Government 2.Government 3.Washington, DC	01/20/2023	\$200.00	\$200.00
Lawson, Jeanine M. 13708 Bridlewood Drive Gainesville, VA 20155	1.PWC 2.Supervisor 3.Woodbridge, VA	02/27/2023	\$250.00	\$250.00
Lukes, David 15714 Palermo Terrace Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	01/14/2023	\$500.00	\$500.00
Lukes, Heather M. 66 Forest Hill Lane Stafford, VA 22556	1.Self 2.Computer Services 3.Stafford, VA	01/20/2023	\$150.00	\$150.00
Spicer, William H. 13323 Millwood Lane Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	02/10/2023	\$250.00	\$250.00

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Thacher, Rebecca 10004 Tummel Falls Drive Bristow, VA 20136	1.The Irving Law Firm 2.Attorney 3.Manassas, VA	03/22/2023	\$500.00	\$500.00
Webber, Jason 8 Sundew Court Greenville, SC 29165	1.Retired 2.Real Estate 3.Greenville, SC	02/10/2023	\$500.00	\$500.00
Witt, Justin 226 Fairfield Court Warrenton, VA 20186	1.Fredericksburg OCA 2.Attorney 3.Fredericksburg, VA	01/14/2023	\$250.00	\$250.00
Total This Period			\$9,450.00	

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
Deathridge Brewery 5393 Higher Ground Trail Jeffersonton, VA 22724	1. 2. Manufacturer 3. Jeffersonton, VA 4. Beverages 5. Actual Cost	01/14/2023	\$160.00	\$160.00
Total This Period			\$160.00	

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
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Purchase of web domain names	Matthew B. Lowery	01/05/2023	\$60.00
USPS 1810 Reddy Drive Woodbridge, VA 22191	Post office box rental	Matthew B. Lowery	01/07/2023	\$202.00
Evite 600 Wilshire Boulevard Suite 400 Los Angeles, CA 90017	Invitations for campaign kickoff	Matthew B. Lowery	01/09/2023	\$32.99
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Payment for website provider	Matthew B. Lowery	01/09/2023	\$35.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22191	Office Supplies	Matthew B. Lowery	01/09/2023	\$40.33
Walmart 17041 Jefferson Davis Highway Dumfries, VA 22026	Office Supplies	Matthew B. Lowery	01/09/2023	\$40.28
Virginia ABC 7450 Freight Way Mechanicsville, VA 23116	ABC banquet license 800-7671176	Matthew B. Lowery	01/10/2023	\$85.00
Nesaw Printing, LLC 14826 Build America Drive Woodbridge, VA 22191	Printing Services	Matthew B. Lowery	01/11/2023	\$127.20
Hobby Lobby 14000 Shopper's Best Way Woodbridge, VA 22192	Party supplies for campaign kickoff	Matthew B. Lowery	01/12/2023	\$6.30
Nesaw Printing, LLC 14826 Build America Drive Woodbridge, VA 22191	Printing Services	Matthew B. Lowery	01/12/2023	\$37.10
Best Buy 2730 Prince William Parkway Woodbridge, VA 22192	Media Equipment	Matthew B. Lowery	01/13/2023	\$31.79
Wegman's 14801 Dining Way Woodbridge, VA 22191	Party supplies and beverages for campaign kickoff.	Matthew B. Lowery	01/13/2023	\$166.54
BJ's 14123 Noblewood Plaza Woodbridge, VA 22193	Beverage, food, and disposable service items for campaign kickoff.	Matthew B. Lowery	01/14/2023	\$101.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wegman's 14801 Dining Way Woodbridge, VA 22191	Food and supplies for campaign kickoff.	Matthew B. Lowery	01/14/2023	\$135.02
Nesaw Printing, LLC 14826 Build America Drive Woodbridge, VA 22191	Printing Services	Matthew B. Lowery	02/24/2023	\$201.40
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Candidacy Filing Fee for PWC/Manassas/Manassas Park Republican Party Committees	Matthew B. Lowery	03/30/2023	\$3,000.00
USPS 9108 Church Street Manassas, VA 20110	Postage	Matthew B. Lowery	03/30/2023	\$22.25
Twitter 1355 Market Street San Francisco, CA 94103	Social Media	Matthew B. Lowery	03/31/2023	\$84.00
Total This Period				\$4,408.61

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
Lowery, Matthew Brian 1843 Strickland Court Woodbridge, VA 22191		03/31/2023	\$4,408.61	\$4,408.61
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lowery, Matthew Brian 1843 Strickland Court Woodbridge, VA 22191		03/31/2023	\$4,408.61
Total This Period			\$4,408.61

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$9,450.00	
2. Schedule B [Over \$100]	1	\$160.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$911.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$10,521.44
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]		\$160.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,408.61	
10. Total [add lines 7, 8 and 9]			\$4,568.61
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]		\$4,408.61	
13. Subtotal			\$4,408.61
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,408.61

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]	\$10,521.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,408.61		
d. Subtotal: Contributions and Receipts received this period		\$14,930.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,930.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,568.61		
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]			\$4,568.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,361.44
20. Total Unpaid Debts [from Schedule F of this report]	\$4,408.61		
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]	\$14,930.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,930.05	
25. Total Funds Available [Add lines 21 and 24]			\$14,930.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,568.61		
28. Total Disbursements this Election Cycle			\$4,568.61
29. Ending Balance			\$10,361.44