Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Adderton, Deacon Jimmy 195 Promise Ln Lexington, NC 27292-7755 | 1.Retired 2.Retired 3. | 03/20/2023 | \$250.00 | \$250.00 |
| Allen, Felicia 8181 Blue Quill Trl Tallahassee, FL 32312-5018 | 1.Capital Caring Health 2.Hospice Grief Counselor 3.Falls Church VA | 03/31/2023 | \$250.00 | \$250.00 |
| Arline, Richard 1081 Stone Castle Way China Grove, NC 28023-8817 | 1.Retired 2.Retired 3. | 03/11/2023 | \$125.00 | \$125.00 |
| Bailey, Mark & Dr NW Kennesaw, GA 30152-7822 | 1.Not Employed 2.Not Employed 3.Kennesaw GA | 02/26/2023 | \$500.00 | \$500.00 |
| Banks, Phillip 117 Moser Rd Warrenton, VA 20186-2716 | 1.Self employed 2.HVAC 3.Warrenton VA | 03/30/2023 | \$200.00 | \$200.00 |
| Barco, Margaret 910 Carnaby St Stafford, VA 22554-9442 | 1.Not Employed 2.Not Employed 3.Stafford VA | 03/01/2023 | \$500.00 | \$500.00 |
| Baynham, John 16002 Edgewood Dr Dumfries, VA 22025-1764 | 1.NetJets Aviation 2.Pilot 3.Columbus OH | 02/25/2023 | \$150.00 | \$150.00 |
| BeMiller, Robin 156 New Hope Church Rd Fredericksburg, VA 22405-3400 | 1.NHUMC 2.Pastor 3.Fredericksburg VA | 02/23/2023 | \$100.00 | \$200.00 |
| Blackwell, Wanda 205 Waters Lndg Stafford, VA 22554-7834 | 1.US Gov't 2.Position Supervisor 3. | 02/23/2023 | \$200.00 | \$200.00 |
| Bodin, Larry 6340 Happy Creek Rd Manassas, VA 20112-3868 | 1.Not Employed 2.Not Employed 3.Manassas VA | 03/17/2023 | \$250.00 | \$250.00 |
| Branch, Timothy 22 Sarasota Dr Stafford, VA 22554-7814 | 1.Department of the Army 2.Administrative 3.Fort Belvoir VA | 02/25/2023 | \$1,000.00 | \$1,000.00 |
| Brown, Larry 940 Coriander Ln Stafford, VA 22554-2583 | 1.Not Employed 2.Not Employed 3.Stafford VA | 03/22/2023 | \$200.00 | \$200.00 |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Bush, Michael 7 Owen St Stafford, VA 22556-3755 | 1.Federal Government 2.Program Analyst 3.Stafford VA | 03/24/2023 | \$200.00 | \$200.00 |
| Carlock, John 1406 Brigadier Dr Fredericksburg, VA 22401-6646 | Seventh Sense Consulting Contract Specialist Woodbridge VA | 02/25/2023 | \$100.00 | \$100.00 |
| Carlock, John 1406 Brigadier Dr Fredericksburg, VA 22401-6646 | 1.Seventh Sense Consulting 2.Contract Specialist 3.Woodbridge VA | 03/22/2023 | \$57.58 | \$157.58 |
| Carr, Gary 3765 Stonewall Manor Dr Triangle, VA 22172-1426 | 1.National Geospatial Intelligence Agency 2.Human Resources 3.Springfield VA | 03/31/2023 | \$500.00 | \$500.00 |
| Cooley, Justin 2900 Moore Ave Anniston, AL 36201-2773 | 1.Myself 2.Business Owner 3.Anniston AL | 03/23/2023 | \$250.00 | \$250.00 |
| Cooper, AI 10540 Tuckerman Heights Cir N Bethesda, MD 20852-7411 | 1.Self 2.Solar 3.N Bethesda MD | 03/05/2023 | \$1,000.00 | \$1,000.00 |
| Custard, Roger & Darolyn 15556 Wigeon Way Woodbridge, VA 22191-3749 | 1.Not Employed 2.Not Employed 3.Woodbridge VA | 02/23/2023 | \$500.00 | \$500.00 |
| Eccarius, Marie T. 7250 Eden Brook Dr # C Columbia, MD 21046-1443 | 1.Not Employed 2.Not Employed 3.Columbia MD | 03/09/2023 | \$250.00 | \$250.00 |
| Fitzgerald, Stephanie 4 Devonshire Ln Stafford, VA 22554-7692 | 1.Prince William County Schools 2.Teacher 3.Manassas VA | 03/22/2023 | \$150.00 | \$150.00 |
| Gonzales, Tracey 3035 Ginn Point Rd SE Owens Cross Roads, AL 35763-5007 | 1.MDA 2.DoD 3.Redstone Arsenal AL | 03/03/2023 | \$250.00 | \$250.00 |
| Harden, Julian 915 Carnaby St Stafford, VA 22554-9442 | 1.Not Employed 2.Not Employed 3.Stafford VA | 02/23/2023 | \$300.00 | \$300.00 |
| Harden, Susan 915 Carnaby St Stafford, VA 22554-9442 | 1.DoD 2.Branch Chief 3.Ft Belvoir VA | 03/02/2023 | \$500.00 | \$500.00 |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 13

| | Donor Information | | | |
|---|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location | Date Received | Contribution This Period | Aggregate To Date |
| Harris Jr, Sherman 5665 Chelmsford Ct Burke, VA 22015-1854 | 1.Javiere Home Solutions. Inc 2.Contractor 3.Burke VA | 03/09/2023 | \$1,000.00 | \$1,000.00 |
| Hawkins, Linda 11 Chadwick Dr Stafford, VA 22556-4622 | 1.Retired 2.Retired 3. | 03/28/2023 | \$200.00 | \$200.00 |
| Hicks, Bobby 1901 Ararat Ct Accokeek, MD 20607-3119 | 1.Not Employed 2.Not Employed 3.Accokeek MD | 03/24/2023 | \$250.00 | \$250.00 |
| Howell, Jerry 81 Algrace Blvd Stafford, VA 22556-8608 | 1.ICE 2.Contract Management 3.Arlington VA | 03/04/2023 | \$500.00 | \$500.00 |
| Jackson, Carlton 10712 Kirkland Dr Spotsylvania, VA 22551-4635 | 1.Retired 2.Retired 3. | 03/20/2023 | \$1,000.00 | \$1,000.00 |
| Jessie, Lillie 2753 Omisol Rd Woodbridge, VA 22192-3803 | 1.Not Employed 2.Not Employed 3.Woodbridge VA | 03/19/2023 | \$50.00 | \$150.00 |
| Kendrick III, Robert 2979 Prince Dr Clarksville, TN 37043-9306 | 1.Not Employed 2.Not Employed 3.Clarksville TN | 03/02/2023 | \$500.00 | \$500.00 |
| Pemberton, Gary 7619 Wilkins Dr Fayetteville, NC 28311-9361 | 1.DoD 2.IT 3.Fort Bragg NC | 03/02/2023 | \$500.00 | \$500.00 |
| Perry, Saundra 17338 Sligo Loop Dumfries, VA 22026-3346 | 1.Not Employed 2.Not Employed 3.Dumfries VA | 03/22/2023 | \$200.00 | \$200.00 |
| Petway, Mozett 4926 Queensbury Cir Fredericksburg, VA 22408-1819 | 1.Not Employed 2.Not Employed 3.Fredericksburg VA | 03/23/2023 | \$250.00 | \$250.00 |
| Poe, Robert 3590 Davidson Farm Dr NW Kennesaw, GA 30152-7836 | 1.Not Employed 2.Not Employed 3.Kennesaw GA | 03/02/2023 | \$200.00 | \$200.00 |
| Rodgers, Ronald PO Box 370 Gretna, VA 24557-0370 | 1.Not employed 2.Not employed 3.Gretna VA | 03/15/2023 | \$1,000.00 | \$1,000.00 |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Roussell, Yolanda 1. Fairfax County Public Schools 1011 Harbour Dr 2.Educator 03/30/2023 \$250.00 \$250.00 Stafford, VA 22554-1930 3.Falls Church VA Singleton, Trimetria 1.Department of Justice 33 Kinross Dr 2.Employee 03/28/2023 \$200.00 \$200.00 Stafford, VA 22554-6579 Spurlock, Peggy 1. United Faith Christian Ministry 142 Keating Cir 2. Church Administrator 03/29/2023 \$250.00 \$250.00 Stafford, VA 22554-9441 3.Stafford VA 1.Not Employed swanson, larry 2617 Trickling Brook Ct 2.Not Employed 03/15/2023 \$250.00 \$250.00 Henrico, VA 23228-2926 3.Henrico VA Thompson, Gladys 1.Not Employed 291 Old Ivy Ct 2.Not Employed 03/16/2023 \$350.00 \$350.00 Clarksville, TN 37043-2195 3.Clarksville TN Truslow, Priscilla 1.Retired 1550 Brooke Rd 2.Retired 03/28/2023 \$200.00 \$200.00 Stafford, VA 22554-7414 3. Turner, Sandra 1.Retired 7705 Kennett Ct 02/25/2023 \$250.00 \$600.00 2.Retired Fredericksburg, VA 22407-2055 3.Fredericksburg VA Turner, Sandra 1.Retired 7705 Kennett Ct 2.Retired 02/25/2023 \$250.00 \$600.00 Fredericksburg, VA 22407-2055 3.Fredericksburg VA UPSHUR, MARSHALL 1.Not Employed 5915 S Mills Manor Ct 2.Not Employed 03/29/2023 \$250.00 \$250.00 3.Fredericksburg VA Fredericksburg, VA 22407-9235 WALTON, EVA 1.Not Employed 15755 Beau Ridge Dr 2.Not Employed 02/26/2023 \$250.00 \$250.00 Woodbridge, VA 22193-1030 3.Woodbridge VA Total This Period \$15,932.58

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 13

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. 2. Virginia House Democratic Caucus 1021 E Cary St 3. 03/01/2023 \$6,317.32 \$6,317.32 Ste 1275 4. Campaign manager salary and taxes Richmond, VA 23219-4818 5. ActualCost Zinc Collective, LLC 2. 750 N San Vicente Blvd 3. 03/31/2023 \$1,600.00 \$1,600.00 Ste 800 4. Staff Salary and relocation Stipend Los Angeles, CA 90069-5788 5. ActualCost **Total This Period** \$7,917.32

| Lacey for Delegate (CC-22-00572) | Reporting Period: 01/01/2023 Through: 0 Page: | 03/31/2023 6 of 13 |
|-----------------------------------|--|-----------------------|
| No Schedule C results to display. | | |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 13

| | | | raye. | 7 01 13 |
|---|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | GSuite | Leonard Lacey | 01/03/2023 | \$18.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fees | Leonard Lacey | 01/08/2023 | \$3.95 |
| Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639 | Candidate Filing Fee | Leonard Lacey | 01/09/2023 | \$352.80 |
| DMH Research and Analytics LLC 1110 Lighthouse Rd Southold, NY 11971-2301 | Compliance Consulting | Leonard Lacey | 01/12/2023 | \$750.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fees | Leonard Lacey | 01/15/2023 | \$1.98 |
| DMH Research and Analytics LLC 1110 Lighthouse Rd Southold, NY 11971-2301 | Compliance Consulting | Leonard Lacey | 01/23/2023 | \$250.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fees | Leonard Lacey | 01/29/2023 | \$7.90 |
| Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406-6200 | Bank fee | Leonard Lacey | 01/31/2023 | \$2.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | GSuite | Leonard Lacey | 02/01/2023 | \$18.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fees | Leonard Lacey | 02/19/2023 | \$2.38 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fees | Jason Fishkin | 02/26/2023 | \$143.50 |
| Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406-6200 | Bank fee | Leonard Lacey | 02/28/2023 | \$2.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | GSuite | Leonard Lacey | 03/01/2023 | \$18.00 |
| | | | | |

Total This Period

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Jason Credit Card Fees 03/05/2023 366 Summer St \$161.96 Fishkin Somerville, MA 02144-3132 FH Strategies 90 State St Leonard Fundraising Consulting 03/06/2023 \$1,553.82 Ste 700 Lacey Albany, NY 12207-1707 ActBlue Technical Services Jason 366 Summer St Credit Card Fees 03/12/2023 \$69.13 Fishkin Somerville, MA 02144-3132 ActBlue Technical Services Jason 366 Summer St Credit Card Fees 03/19/2023 \$93.84 Fishkin Somerville, MA 02144-3132 NGP Leonard 655 15th St NW Database Software 03/22/2023 \$150.00 Lacey Washington, DC 20005-5701 ActBlue Technical Services Jason 366 Summer St Credit Card Fees 03/26/2023 \$109.30 Fishkin Somerville, MA 02144-3132 Democratic Party of Virginia 919 E Main St Leonard Voter File 03/27/2023 \$901.72 Ste 2050 Lacey Richmond, VA 23219-0025 ActBlue Technical Services Jason 366 Summer St Credit Card Fees 03/31/2023 \$81.18 Fishkin Somerville, MA 02144-3132 Atlantic Union Bank Leonard 1044 Warrenton Rd 03/31/2023 \$2.00 Bank fee Lacey Fredericksburg, VA 22406-6200 \$4,693.46

| Lacey for Delegate (CC-22-00572) | Reporting Period: 01/01/2023 Through: 0 | 03/31/2023 9 of 13 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Lacey for Delegate (CC-22-00572) | Reporting Period: 01/01/2023 Through: (Page: | 03/31/2023 10 of 13 |
|-------------------------------------|--|------------------------|
| No Schedule E-2 results to display. | | |

Lacey for Delegate (CC-22-00572) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 44 1. Schedule A [Over \$100] \$15,932.58 2. Schedule B [Over \$100] 2 \$7,917.32 3. Un-itemized Cash Contributions [\$100 or less] 49 \$3,538.62 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 95 \$27,388.52 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$7,917.32 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,693.46 10. Total [add lines 7, 8 and 9] \$12,610.78 **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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 13 of 13

| , , , | | | Page: 130 |
|---|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$33,080.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$27,388.52 | | |
| 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 | | \$27,388.52 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$60,469.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,610.78 | | |
| 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] | | | \$12,610.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$47,858.58 |
| 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] | \$50,858.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$27,388.52 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$78,247.32 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$78,247.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,777.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,610.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$30,388.73 |
| 29. Ending Balance | | | \$47,858.59 |