

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
Armour, Nancy W. 3270 Chancellor Dr. Woodbridge, VA 22192	1. 2. 3.	03/31/2023	\$150.00	\$150.00
Beecher, Robert 13146 Lodi Ct Manassas, VA 20112	1.none 2.retired 3.n/a	03/22/2023	\$500.00	\$500.00
Blackwell, James 15724 Rachel Place Haymarket, VA 20169	1.None 2.Retired 3.N/A	03/29/2023	\$250.00	\$250.00
Broemmel, Brad INFORMATION REQUESTED CITY, VA 12345	1. 2. 3.	03/31/2023	\$200.00	\$200.00
Brown, Jeffrey 47572 Compton Cir Sterling, VA 20165	1.Red River Technology 2.Sales 3.Chantilly, VA	03/29/2023	\$5,000.00	\$5,000.00
Colavita, Henry 7172 Mercury Avenue Haymarket, VA 20169	1.none 2.Retired 3.n/a	03/31/2023	\$100.00	\$200.00
Dickey, Dean 8068 Everette Rd Gunpowder, MD 21010	1.None 2.Retired 3.N/A	03/28/2023	\$750.00	\$750.00
Dobrin, Howard 12328 Sherborne Street Bristow, VA 20136	1.Hitachi Vantara 2.Field Solutions Engineer 3.Bristow, VA	03/20/2023	\$250.00	\$250.00
Fagerholm, Eric N 4703 Pleasant Hill PL Dumfries, VA 22025	1.none 2.retired 3.n/a	03/21/2023	\$500.00	\$500.00
Gateway GGP Business Trust 4747 Bethesda Ave. Ste. 650 Bethesda, MD 20814	1. 2.Business 3.Bethesda, MD	03/31/2023	\$800.00	\$800.00
Gorham, Greg 11500 Bull Run Overlook Court Sudley Springs, VA 20109	1.None 2.Retired 3.N/A	03/20/2023	\$300.00	\$300.00
Hartwell, Robert 12229 Woodlawn Ct Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	03/31/2023	\$500.00	\$500.00

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IDI Project Management, LC 2101 Wilson Blvd. Ste. 1200 Arlington, VA 22201	1. 2. Project Management 3. Arlington, VA	03/31/2023	\$1,000.00	\$1,000.00
IGB - Innovation GGP Business Trust 4747 Bethesda Ave. Ste. 650 Bethesda, MD 20814	1. 2. Gambling Technology 3. Bethesda, MD	03/31/2023	\$800.00	\$800.00
Innovation Land Investment, LLC 4747 Bethesda Ave. Ste. 650 Bethesda, MD 20814	1. 2. Real Estate 3. Bethesda, MD	03/31/2023	\$900.00	\$900.00
Janay, Barbara E. 12350 Barbee Rd. Bristow, VA 20136-1601	1. 2. 3.	03/31/2023	\$500.00	\$500.00
Kallivokas, Christopher 744 Biltmore Way Coral Gables, FL 33134	1. Self 2. Investor 3. Coral Gables, FL	03/30/2023	\$2,500.00	\$2,500.00
Lawson for Supervisor PO Box 414 Gainesville, VA 20156	1. 2. Campaign 3. Gainesville VA	03/20/2023	\$40,923.12	\$40,923.12
McManus, Edward 6111 Chan Dr Gainesville, VA 20155	1. none 2. retired 3. n/a	03/22/2023	\$1,000.00	\$1,000.00
Mrichcha, Abdellatif 10100 Sir Reynard Lane Bristow, VA 20136	1. Bigbear 2. IT 3. Bristow, VA	03/31/2023	\$250.00	\$250.00
O'Leary, John 8556 Rothbury Drive Bristow, VA 20136	1. Navy Federal Credit Union 2. IT Manager 3. Vienna, VA	03/28/2023	\$250.00	\$250.00
Porter, Tom 14316 Chalfont Dr Haymarket, VA 20169	1. Peraton 2. Systems Engineer 3. Reston, VA	03/27/2023	\$250.00	\$250.00
Rolo of Virginia Inc. DBA Brittany's Restaurant and Sports Bar 12449 Dillingham Square Woodbridge, VA 22192	1. 2. Restaurant Services 3. Woodbridge, VA	03/31/2023	\$500.00	\$500.00
Sareen and Associates Inc. 10702 Vandor Lane Manassas, VA 20109	1. 2. Tax Preparation Services 3. Manassas, VA	03/31/2023	\$1,000.00	\$1,000.00

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West, Gary 12608 Cessford Drive Bristow, VA 20136	1.Chapel Springs Church 2.Pastor 3.Bristow, VA	03/27/2023	\$250.00	\$250.00
Total This Period			\$59,423.12	

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
USPS 475 L&#39;Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C Marston	03/23/2023	\$166.00
USPS 475 L&#39;Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C Marston	03/23/2023	\$441.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C Marston	03/31/2023	\$605.00
Total This Period				\$1,212.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	25	\$59,423.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$62,528.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$1,212.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,212.00</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$62,528.12		
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		\$62,528.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,528.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,212.00		
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]			\$1,212.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,316.12</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,528.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,528.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,528.12</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,212.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,212.00</b>
<b>29. Ending Balance</b>			<b>\$61,316.12</b>