

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
Alexander, Carroll 4534 Dorset Dr Woodbridge, VA 22192-5450	1.National Park Service 2.Telecommunications 3.Reston VA	01/09/2023	\$100.00	\$900.00
Alexander, Carroll 4534 Dorset Dr Woodbridge, VA 22192-5450	1.National Park Service 2.Telecommunications 3.Reston VA	02/09/2023	\$100.00	\$1,000.00
Alexander, Carroll 4534 Dorset Dr Woodbridge, VA 22192-5450	1.National Park Service 2.Telecommunications 3.Reston VA	03/09/2023	\$100.00	\$1,100.00
Allen, Ivo 1709 State Route 34 Ste 3A Wall Township, NJ 07727-4035	1.911inform 2.CEO 3.Wall Township NJ	03/09/2023	\$2,600.00	\$2,600.00
Baldwin, Charles 13321 Kurtz Rd Woodbridge, VA 22193-4920	1.USPS 2.Mail Carrier 3.Centreville VA	01/06/2023	\$100.00	\$100.00
Bell, Melanie 15205 Briggs Way Woodbridge, VA 22193-8520	1.Marines 2.Military 3.Woodbridge VA	03/08/2023	\$100.00	\$100.00
BOTHWELL JR, SHELLY D 140 Choptank Rd Stafford, VA 22556-1824	1.Not Employed 2.Not Employed 3.Stafford VA	02/25/2023	\$100.00	\$200.00
BOTHWELL JR, SHELLY D 140 Choptank Rd Stafford, VA 22556-1824	1.Not Employed 2.Not Employed 3.Stafford VA	02/25/2023	\$100.00	\$200.00
Brown, Eric 20734 HERON LANDING Dr Sterling, VA 20166	1.Microsoft 2.Technologist 3.Redmond WA	01/09/2023	\$250.00	\$250.00
Clements, Robert 47 Rocky Way Dr Stafford, VA 22554-7636	1.Not Employed 2.Not Employed 3.Stafford VA	03/10/2023	\$1,000.00	\$1,000.00
Crawford, Tramaine 4908 Collingtons Bounty Dr Bowie, MD 20720-5626	1.Educators Online LLC 2.Owner 3.Bowie MD	01/19/2023	\$500.00	\$500.00
E Bellamy, Thomas 4794 Chowan Ave Alexandria, VA 22312-1872	1.Not Employed 2.Not Employed 3.Alexandria VA	03/03/2023	\$400.00	\$400.00

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Featherstone, Ralph 3815 Nash St SE Washington, DC 20020-2353	1.USMC 2.Marine 3.Washington DC	03/03/2023	\$500.00	\$500.00
Gallion, William 1315 Sheridan St NW Washington, DC 20011-1130	1.DCPS 2.Teacher 3.Washington DC	01/05/2023	\$100.00	\$100.00
Gonzalez, Brian 11 Morningside Dr San Anselmo, CA 94960-1431	1.Intel 2.Executive 3.Santa Clara CA	01/02/2023	\$100.00	\$100.00
Guerrero, David 110 Brookhaven Dr Richlands, NC 28574-6233	1.DoD 2.U.S. Marine 3.Camp Lejeune NC	03/03/2023	\$200.00	\$200.00
Gustavson, Paul 442 New Hope Church Rd Fredericksburg, VA 22405-3498	1.SimVentions 2.CTO 3.Fredericksburg VA	01/08/2023	\$100.00	\$100.00
Hargate, Robert 2 Stratford Hall Ct Fredericksburg, VA 22406-7280	1.U.S. Navy 2.IT Specialist 3.Washington DC	03/15/2023	\$250.00	\$250.00
Harper, Lawrence 1803 Glenmere Rd Stafford, VA 22554-7371	1.DOD 2.Dep Dir 3.Washington DC	01/13/2023	\$250.00	\$300.00
Hayes, Cecil 15 Snow Meadow Ln Stafford, VA 22554-5152	1.US Government 2.Network Engineer 3.Washington DC	02/03/2023	\$100.00	\$100.00
Hunter, Michael 8215 Miner St Greenbelt, MD 20770-4402	1.DCPS 2.Educator 3.Washington DC	01/04/2023	\$100.00	\$100.00
J. Porter, Eugene 11504 Eastern Red Cedar Ave Clinton, MD 20735-2624	1.Marine Corps 2.Military 3.Clinton MD	01/06/2023	\$100.00	\$100.00
Lawson, Dave 12404 Perennial Pl Bradenton, FL 34211-3211	1.Not Employed 2.Not Employed 3.Bradenton FL	03/14/2023	\$100.00	\$100.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235-2368	1.Not Employed 2.Not Employed 3.Richmond VA	02/22/2023	\$500.00	\$1,000.00

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Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235-2368	1.Not Employed 2.Not Employed 3.Richmond VA	02/22/2023	\$500.00	\$1,000.00
Locke, Priscilla 7900 S Run Vw Springfield, VA 22153-3859	1.Not Employed 2.Not Employed 3.Springfield VA	03/17/2023	\$100.00	\$100.00
Locklar, Dominique 24688 Broad Creek Dr Hollywood, MD 20636-4107	1.Precise Systems 2.Administrative Assistant 3.Lexington Park MD	01/06/2023	\$200.00	\$200.00
McKoy, Joseph 1115 Rosanda Ct Baltimore, MD 21220-3042	1.Not Employed 2.Not Employed 3.Baltimore MD	03/08/2023	\$25.00	\$125.00
Nader, Cesar 14612 Bristow Rd Manassas, VA 20112-3930	1.Not Employed 2.Not Employed 3.	02/04/2023	\$2,500.00	\$3,500.00
Pappas, Denise 407 Teresa Ln Roanoke, VA 24019-8391	1.Keltron Corporation 2.Executive 3.Roanoke VA	01/18/2023	\$200.00	\$200.00
Robb, Charles 3206 N George Mason Dr Arlington, VA 22207-1837	1.Not Employed 2.Not Employed 3.Arlington VA	02/04/2023	\$250.00	\$250.00
Robb, Lynda 3206 N George Mason Dr Arlington, VA 22207-1837	1.Not employed 2.Not employed 3.Arlington VA	03/15/2023	\$150.00	\$150.00
Robinson, Norman 5604 Joshua Tree Cir Fredericksburg, VA 22407-9341	1.Hi-Tech Leadership LLC 2.Speaker 3.Fredericksburg VA	01/08/2023	\$100.00	\$100.00
Rotkis, Susan 501 S Via Esperanza Tucson, AZ 85716-5838	1.Consumer Litigation Associates PC 2.attorney 3.Tucson AZ	01/31/2023	\$100.00	\$100.00
Smile, Duane 26 Mews Aly Poughkeepsie, NY 12603-4408	1.Not Employed 2.Not Employed 3.Poughkeepsie NY	03/15/2023	\$100.00	\$100.00
Starkey, Liakisa 2000 Main Line Blvd Alexandria, VA 22301-3057	1.DCPS/ H.D.Woodson STEM High School 2.Educator 3.Washington DC	01/03/2023	\$250.00	\$250.00

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Taylor, Vernon 489 Madison Rd Stanardsville, VA 22973-2931	1.VTEA 2.Consultant 3.Ruckersville VA	02/04/2023	\$100.00	\$100.00
Walden, Michelle 8 Olde Plantation Dr Fredericksburg, VA 22407-2405	1.Exp 2.Realtor 3.Fredericksburg VA	02/04/2023	\$2,000.00	\$2,000.00
Wallach, Kevin 12620 Chewning Ln Fredericksburg, VA 22407-6692	1.Paradox M LLC 2.Marketing 3.Fredericksburg VA	03/01/2023	\$250.00	\$250.00
Weaver, Matthew 1105 Jockey Ct Chesapeake, VA 23322-6941	1.Cyber Bytes Foundation 2.Director 3.Stafford VA	01/26/2023	\$250.00	\$2,500.00
Weaver, Matthew 1105 Jockey Ct Chesapeake, VA 23322-6941	1.Cyber Bytes Foundation 2.Director 3.Stafford VA	02/26/2023	\$250.00	\$3,000.00
Weaver, Matthew 1105 Jockey Ct Chesapeake, VA 23322-6941	1.Cyber Bytes Foundation 2.Director 3.Stafford VA	02/26/2023	\$250.00	\$3,000.00
Wesley, Jennifer 1300 Crystal Dr # 609 Arlington, VA 22202-3234	1.Ron Brown College Preparatory High School 2.Teacher 3.Washington DC	03/12/2023	\$250.00	\$250.00
Williams, James 8 Cornerstone Dr Stafford, VA 22554-6208	1.GOVICIO 2.PROGRAM DIRECTOR 3.Stafford VA	01/06/2023	\$100.00	\$100.00
Williams, James 8 Cornerstone Dr Stafford, VA 22554-6208	1.GOVICIO 2.PROGRAM DIRECTOR 3.Stafford VA	02/04/2023	\$100.00	\$200.00
Wright, Tommy 286 Huntinghouse Rd North Scituate, RI 02857-2849	1.Boston Public Schools 2.Teacher 3.North Scituate RI	01/17/2023	\$100.00	\$100.00
Total This Period			\$15,975.00	

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
Truist 3600 Plank Rd Fredericksburg, VA 22407-6833	CHECKS /BULK / AND STAMP	Luke Wright	01/04/2023	\$105.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	01/08/2023	\$62.21
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	01/15/2023	\$23.71
Kou, Kai 850 Shady Dr SE Vienna, VA 22180-5990	SALARY	Luke Wright	01/17/2023	\$1,197.04
NPG VAN 655 15th St NW Washington, DC 20005-5701	VAN NPG services	Luke Wright	01/18/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	01/22/2023	\$35.56
Truist 3600 Plank Rd Fredericksburg, VA 22407-6833	Service Fee	Luke Wright	01/23/2023	\$22.00
NPG VAN 655 15th St NW Washington, DC 20005-5701	NPG VAN START UP	Luke Wright	01/24/2023	\$2,197.34
TERREL, ATASHA 24 Onville Rd Ste 101 Stafford, VA 22556-3831	NOTARY SERVICES	Luke Wright	01/25/2023	\$95.00
US POST OFFICE / POST MASTER 600 Princess Anne St # 101 Fredericksburg, VA 22401-5915	NOTARY SERVICE	Luke Wright	01/25/2023	\$110.00
ASCENDANT 177 COLUMBIA Rd NW Washington, DC 20009	CONSULTING SERVICES	Luke Wright	01/26/2023	\$2,000.00
Kou, Kai 850 Shady Dr SE Vienna, VA 22180-5990	SALARY	Luke Wright	01/31/2023	\$1,194.04
ASCENDANT 177 COLUMBIA Rd NW Washington, DC 20009	CONSULTING SERVICES	Luke Wright	02/02/2023	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	02/05/2023	\$208.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	02/12/2023	\$4.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	02/19/2023	\$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	02/26/2023	\$33.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	03/05/2023	\$53.33
sole strategies 806 Buchanan Blvd Boulder City, NV 89005-2130	fund raising strategies and phone banking services	Luke Wright	03/08/2023	\$388.12
Kou, Kai 850 Shady Dr SE Vienna, VA 22180-5990	salary	Luke Wright	03/15/2023	\$598.69
STAFFORD COUNTY VIRGINIA PO Box 68 Stafford, VA 22555-0068	CANDIDATE FILING FEE	Luke Wright	03/15/2023	\$360.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	03/19/2023	\$31.62
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	yard signs	Luke Wright	03/20/2023	\$1,709.24
Kou, Kai 850 Shady Dr SE Vienna, VA 22180-5990	last check	Luke Wright	03/21/2023	\$598.69
US POST OFFICE / POST MASTER 600 Princess Anne St # 101 Fredericksburg, VA 22401-5915	POST OFFICE BOX SERVICE	Luke Wright	03/21/2023	\$108.00
TRU BLU POLITICS 10133 Maplewood Dr Ellicott City, MD 21042-1622	FOR PALM CARDS	Luke Wright	03/22/2023	\$1,150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue Service 1600 N Coalter St Staunton, VA 24401-2551	TAXES PAID ON SALARY FOR KAI KAO	Luke Wright	03/23/2023	\$246.73
Internal Revenue Service 1600 N Coalter St Staunton, VA 24401-2551	U.S TAX PAYMENT	Luke Wright	03/23/2023	\$1,233.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Luke Wright	03/26/2023	\$18.77
Total This Period				\$16,939.16

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]	39	\$15,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$809.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$16,784.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,939.16	
10. Total [add lines 7, 8 and 9]			\$16,939.16
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]		\$18,462.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,784.00		
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		\$16,784.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,246.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,939.16		
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]			\$16,939.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,307.37
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]	\$23,888.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,784.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,672.33	
25. Total Funds Available [Add lines 21 and 24]			\$40,672.33
26. Previous Disbursements [Line 28 from last report]	\$5,425.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,939.16		
28. Total Disbursements this Election Cycle			\$22,364.96
29. Ending Balance			\$18,307.37