Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 17

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
Anderson, Derrick 1529 Belle Haven Road Alexandira, VA 22307	1.W&C 2.Attorney 3.VA	03/01/2023	\$500.00	\$500.00
Anderson, Derrick 1529 Belle Haven Road Alexandira, VA 22307	1.W&C 2.Attorney 3.VA	03/31/2023	\$500.00	\$1,000.00
Blackwell, Morton 3128 17th Street Arlington, VA 22201	1.Retired 2.Retired 3.VA	02/23/2023	\$1,000.00	\$1,000.00
Block, Florian 809 Eastover Pkwy Locust Grove, VA 22508	1.Self Employed 2.Consultant 3.VA	01/20/2023	\$50.00	\$200.00
Block, Florian 809 Eastover Pkwy Locust Grove, VA 22508	1.Self Employed 2.Consultant 3.VA	02/20/2023	\$50.00	\$250.00
Block, Florian 809 Eastover Pkwy Locust Grove, VA 22508	1.Self Employed 2.Consultant 3.VA	03/20/2023	\$50.00	\$300.00
Boyd, Melchor 1244 Crystal Lake Circle Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	02/23/2023	\$1,000.00	\$1,000.00
Brown, Aaron 7095 Hollywood Blvd. Los Angeles, CA 90028	1.City of LA 2.City employee 3.LA	01/31/2023	\$110.00	\$110.00
Castrani, John 388 E Main Street Orange, VA 22960	1.Batt 2.Ranger 3.VA	03/23/2023	\$750.00	\$750.00
Collins, Laura 106 Jolly Roger Cove Stafford, VA 22554	1.Retired 2.Retired 3.VA	02/08/2023	\$150.00	\$150.00
Cox, Michelle 250 Cutting Edge Ln Cross Junction, VA 22625	1.Retired 2.Retired 3.VA	01/14/2023	\$500.00	\$500.00
Dahmen, John 11700 Camelot Way Fredericksburg, VA 22407	1.Retired 2.Retired 3.VA	03/28/2023	\$50.00	\$150.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 17

			· ·	
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
Duegaw, Barclay 116 Galaxie Dr Fredericksburg, VA 22407	1.Prince William County 2.Jail First Sergeant 3.VA	02/26/2023	\$35.00	\$105.00
Dwyer, William 31 Newland Court Sterling, VA 20165	1.Retired 2.Retired 3.VA	02/03/2023	\$1,000.00	\$1,000.00
Esherick, Craig 5925 N 16th Street Arlington, VA 22205	1.Retired 2.Retired 3.VA	03/17/2023	\$250.00	\$250.00
Foster, Jeffrey 3613 Ardwick Circle Fredericksburg, VA 22408	1.NGA 2.Senior Intelligence Officer 3.VA	01/08/2023	\$50.00	\$440.00
Fox, Larry 6511 Megills Court Clifton, VA 20124	1.Fox Family 2.Dentist 3.VA	03/30/2023	\$200.00	\$200.00
Fox, Paul 5069 MacNamara Drive Fredericksburg, VA 22407	1.Retired 2.Retired 3.VA	03/03/2023	\$100.00	\$200.00
Gleyzer, Yan 9801 Knighton Cir Midlothia, VA 23112	1.VGI Brands 2.advertising 3.VA	01/31/2023	\$500.00	\$500.00
Halpren, Ted 16347 Viansa Way Naples, FL 34110	1.Halpern Financial 2.Wealth Advisor 3.FL	03/31/2023	\$500.00	\$500.00
Hands of Hope Chiro & Wellness Center 2001 Lafayette Blvd. Fredericksburg, VA 22401	1. 2.Chiropractor 3.VA	03/13/2023	\$250.00	\$250.00
Haney, Brian 2035 Maywill Street Richmond, VA 23230	1.Kinsale Capital Group 2.Chief Operating Officer 3.VA	03/02/2023	\$1,000.00	\$1,000.00
Hayes, Lori 10805 Samantha Place Frederickburg, VA 22408	1.Retired 2.Retired 3.VA	01/11/2023	\$250.00	\$350.00
Heidenreich, Michael 461 Hope Road Bumpass, VA 23024	1.Retired 2.Retired 3.VA	02/08/2023	\$250.00	\$250.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 17

			0	
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
Hoffman, Jim 40 Bellfalls Way Nottingham, MD 21236	1.Market First 2.marketing 3.MD	02/22/2023	\$250.00	\$250.00
James Sibley Electrical Inc 1014 Jills Place Fredericksburg, VA 22401	1. 2.electrical co 3.VA	02/27/2023	\$500.00	\$500.00
Karvelas, Kiriaki 5507 Larch Street Fredericksburg, VA 22407	1.Retired 2.Retired 3.VA	03/11/2023	\$110.00	\$210.00
LaDue, Frank 13212 Johnny Moore Lane Clifton, VA 20124	1.SERCO NA 2.Data Analyst 3.VA	02/01/2023	\$250.00	\$250.00
Lange, Noelle 7906 South Woods Drive Fredericksburg, VA 22408	1.Gourmeltz 2.Bartender 3.VA	01/11/2023	\$95.00	\$190.00
Marcus, Robert 520 Patrick Street Portsmouth, VA 23707	1.Retired 2.Retired 3.VA	01/27/2023	\$500.00	\$500.00
Mark Bryngelson PC 147 Garrisonville Stafford, VA 22554	1. 2.Chiropractor 3.VA	02/08/2023	\$500.00	\$500.00
Masters, Derrick 241 Morton Road Fredericksburg, VA 22405	1.Coast Guard 2.military health care 3.VA	03/18/2023	\$250.00	\$250.00
McKinney, Frank 207 Old Landing Ct Fredericksburg, VA 22405	1.Long & Foster 2.Realtor 3.VA	02/04/2023	\$500.00	\$500.00
Miles, Melinda 12129 Bowling Farm Court Fredericksburg, VA 22407	1.SCPS 2.Teachina Yo Babies 3.VA	01/22/2023	\$1,000.00	\$1,100.00
Millward, William 8706 Margaret Lane Annandale, VA 22003	1.Retired 2.Retired 3.VA	02/07/2023	\$500.00	\$500.00
Mosley, Rodney 16380 Ginger Wood Court Gainesville, VA 20155	1.Retired 2.Retired 3.VA	01/14/2023	\$500.00	\$500.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 17

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
Pate, Daniel 4307 Mt Vernon Place Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	01/03/2023	\$25.00	\$258.02
Pate, Daniel 4307 Mt Vernon Place Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	02/03/2023	\$25.00	\$283.02
Pate, Daniel 4307 Mt Vernon Place Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	02/26/2023	\$125.00	\$408.02
Pate, Daniel 4307 Mt Vernon Place Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	03/03/2023	\$25.00	\$433.02
Payne, Robert 2509 Lakeside Woods Drive Bumpass, VA 23024	1.Retired 2.Retired 3.VA	02/08/2023	\$250.00	\$250.00
Peterson, Eric 415 N Van Brunt Blvd Kansas City, MO 64123	1.Suburban Bolt Supply Co 2.Executive Manager 3.MO	01/11/2023	\$10.00	\$135.00
Peterson, Eric 415 N Van Brunt Blvd Kansas City, MO 64123	1.Suburban Bolt Supply Co 2.Executive Manager 3.MO	03/01/2023	\$25.00	\$160.00
Peterson, Eric 415 N Van Brunt Blvd Kansas City, MO 64123	1.Suburban Bolt Supply Co 2.Executive Manager 3.MO	03/31/2023	\$25.00	\$185.00
Phelps, Joshua 141 Possum Draw Place Winchester, VA 22603	1.Retired 2.Retired 3.VA	01/11/2023	\$200.00	\$200.00
Polachek, Ralph 235 Crescent Station Terrace St Leesburg, VA 20175	1.Retired 2.Retired 3.VA	03/16/2023	\$500.00	\$500.00
Poppert, Rita 4613 Waterway Drive Montclair, VA 22025	1.Retired 2.Retired 3.VA	02/22/2023	\$500.00	\$500.00
Pratt, Joshua 4600 Fort Avenue Lynchburg, VA 24502	1.All Nations Community Church 2.Pastor 3.VA	02/07/2023	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 17

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
Ray's Sliding Company P.O. Box 3998 Fredericksburg, VA 22402	1. 2.sliding walls & doors 3.VA	02/03/2023	\$1,000.00	\$1,000.00
Roberts, Charles 20 Cannon Bluff Drive Stafford, VA 22554	1.Retired 2.Retired 3.VA	01/28/2023	\$1,500.00	\$3,000.00
Roosa, Jeff 82 Wagoneers Lane Stafford, VA 22554	1.Retired 2.Retired 3.VA	03/31/2023	\$250.00	\$350.00
Roy, John 1123 Atlantic Drive Stafford, VA 22554	1.Self Emplyed 2.Electrician 3.VA	02/11/2023	\$20.00	\$120.00
Ryan, Richard 43246 Baltursol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.VA	03/16/2023	\$250.00	\$250.00
Sankey, Angelique 4307 Mount Vernon Place Fredericksburg, VA 22407	1.CVS 2.maintenance tech 3.VA	02/03/2023	\$120.00	\$120.00
Scheller, Stuart 1 Camden Causeway Elizabeth City, NC 27909	1.Retired 2.Retired 3.NC	02/08/2023	\$1,000.00	\$1,000.00
Serbay, Brandon 426 Dorset Drive Ruther Glen, VA 22546	1.Built Right Homes 2.construction 3.VA	01/27/2023	\$1,000.00	\$1,000.00
Shanahan, William 20342 Tanager Place Leesburg, VA 20175	1.Retired 2.Retired 3.VA	03/07/2023	\$500.00	\$500.00
Sheets, Clifton 11 Mahon Circle Ruther Glen, VA 22546	1.Retired 2.Retired 3.VA	03/13/2023	\$250.00	\$250.00
Sheets, Clifton 11 Mahon Circle Ruther Glen, VA 22546	1.Retired 2.Retired 3.VA	03/13/2023	\$300.00	\$550.00
Stinson, Ashby 18001 West Country Line Midlothian, VA 23112	1.Retired 2.Retired 3.VA	01/25/2023	\$250.00	\$250.00
				

Total This Period

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 17

\$26,078.00

6 of 17 **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 Thiele, Bradley 1.Self Employed 4502 Eagle Mountain Drive 2.Insurance Agent 01/31/2023 \$103.00 \$103.00 Sparks, NV 89436 3.NV Tigges, Jon 1.Retired 18852 Mandileigh Lane 2.Retired 03/17/2023 \$1,000.00 \$1,000.00 Hamilton, VA 20158 3.VA Tigges, Jon 1.Retired 18852 Mandileigh Lane 2.Retired 03/21/2023 \$100.00 \$1,100.00 Hamilton, VA 20158 3.VA Wallace, Jennifer 1. Spotsylvania County 10606 Tidewater Planes Drive 2.Bus Driver 01/11/2023 \$100.00 \$110.00 Fredericksburg, VA 22408 3.VA Warren, Marianne 1. Ruppert Landscape 11213 Rose Hill Ct 2.Area Manager 03/18/2023 \$75.00 \$125.00 Fredericksburg, VA 22407 3.VA Williams, Bridgette 1.Retired 12621 Plantation Drive 2.Retired 01/14/2023 \$500.00 \$500.00 Spotslyvania, VA 22551 3.VA Yang, Michelle 1.Executive Office 2111 Richmond Hwy \$500.00 2.Attorney 02/26/2023 \$500.00 Arlington, VA 22202 3.VA Yang, Michelle 1.Executive Office 2111 Richmond Hwy 2.Attorney \$1,000.00 02/26/2023 \$500.00 Arlington, VA 22202 3.VA

Friends of Matt Strickland (CC-21-01101)	Reporting Period: 01/01/2023 Through: 03/31/2023
	Page: 7 of 17
No Schedule B results to display.	

Friends of Matt Strickland (CC-21-01101)	Reporting Period: 01/01/2023 Throu Page:	•
No Schedule C results to display.		

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 17

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Wix.com Angela 01/01/2023 500 Terry A Francois Boulevard processing fees \$61.24 Chellew San Francisco, VA 94158 APL Consulting 750 N Glebe Road Angela 01/03/2023 \$595.72 training & travel expense Unit 641 Chellew Arlington, VA 22203 Nexgen Digital Angela 13713 Queensgate Road Midlothian, VA 23114 digital fundraising services 01/03/2023 \$1,050.00 Chellew Atlantic Union Bank Angela 539 W 21st Street cash for campaign event 01/10/2023 \$100.00 Chellew Norfolk, VA 23517 Chellew, Angela Angela 2213 Poplar Point Road treasury services 01/10/2023 \$500.00 Chellew Virginia Beach City, VA 23454 Campaign Marketing Strategies, Inc. 3240 Wilson Blvd. Angela 01/13/2023 \$1,300.00 marketing expense Ste 202 Chellew Arlington, VA 22201 Ross, Britton 4614 Monroe Way Angela 01/13/2023 \$4,000.00 campaign work **Unt 100** Chellew Fredericksburg, VA 22407 Legio Business Solutions Angela 01/17/2023 86 E Lee S \$2,655.30 printing expense Chellew Warrenton, VA 20186 Nexgen Digital Angela 13713 Queensgate Road 01/17/2023 \$380.00 digital fundraising expense Chellew Midlothian, VA 23114 Honeybook.com Angela 01/20/2023 \$5,000.00 539 Bryant St. advertising expense Chellew San Fransico, VA 94107 Ross, Britton 4614 Monroe Way Angela 01/25/2023 \$1,161.29 campaign work Chellew Unt 100 Fredericksburg, VA 22407 Battlefield Consulting Angela 2120 Portofino Drive fundraising services 01/26/2023 \$1,159.60 Chellew Rockwall, TX 75032 Anedot Angela 1340 Poydras Street transaction fees 01/31/2023 \$341.41 Chellew New Orleans, VA 70112

2213 Poplar Point Road

Virginia Beach City, VA 23454

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 17 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **HSP Direct** 20130 Lakeview Circle Angela direct mail 02/01/2023 \$1,600.00 Chellew Ashburn, VA 20147 Chellew, Angela Angela 2213 Poplar Point Road 02/02/2023 \$500.00 treasury services Chellew Virginia Beach, VA 23454 Legio Business Solutions, LLC Angela P.O. Box 90 02/02/2023 \$828.29 car magnets Chellew Richmond, VA 23218 Naidu, Nathan 3 Greenbrier Drive Angela campaign work 02/02/2023 \$3,000.00 Chellew Fredericksburg, VA 22401 Wix.com Angela 500 Terry A Francois Boulevard processing fees 02/06/2023 \$17.04 Chellew San Francisco, VA 94158 APL Consulting 750 N Glebe Road Angela 02/08/2023 \$475.26 event expense **Unit 641** Chellew Arlington, VA 22203 Naidu, Nathan 3 Greenbrier Drive Angela 02/08/2023 \$687.03 reimbursement for campaign expenses 304 Chellew Fredericksburg, VA 22401 Naidu, Nathan 3 Greenbrier Drive Angela \$3,000.00 02/15/2023 campaign work Chellew Fredericksburg, VA 22401 Nexgen Digital Angela 13713 Queensgate Road 02/21/2023 digital fundraising \$1,068.00 Chellew Midlothian, VA 23114 Legio Business Solutions, LLC Angela P.O. Box 90 design & print expense 02/24/2023 \$2,040.81 Chellew Richmond, VA 23218 Angela 1340 Poydras Street 02/28/2023 \$293.30 processing fees Chellew New Orleans, VA 70112 **HSP Direct** 20130 Lakeview Circle Angela print & mail expense 03/01/2023 \$1,919.00 300 Chellew Ashburn, VA 20147 Chellew, Angela

treasury services

Angela

Chellew

03/03/2023

\$750.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 17

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Battlefield Consulting Angela 03/06/2023 2120 Portofino Drive fundraising services \$1,981.40 Chellew Rockwall, TX 75032 Nexgen Digital Angela 13713 Queensgate Road digital fundraising 03/06/2023 \$1,050.00 Chellew Midlothian, VA 23114 Authentic Americans 1 Camden Cswy Angela campaign shirts 03/07/2023 \$264.00 Unit 10 Chellew Elizabeth City, NC 27909 Naidu, Nathan 3 Greenbrier Drive Angela reimbursement for campaign travel 03/09/2023 \$1,310.92 Chellew Fredericksburg, VA 22401 Naidu, Nathan 3 Greenbrier Drive Angela \$1,500.00 campaign work 03/10/2023 Chellew 304 Fredericksburg, VA 22401 Naidu, Nathan 3 Greenbrier Drive Angela 03/13/2023 \$1,500.00 campaign work 304 Chellew Fredericksburg, VA 22401 Naidu, Nathan 3 Greenbrier Drive Angela 03/16/2023 \$3,000.00 campaign work 304 Chellew Fredericksburg, VA 22401 Atlantic Union Bank Angela 03/21/2023 \$30.60 539 W 21st Street checks Chellew Norfolk, VA 23517 Proffitt, Marie Angela 03/21/2023 18430 Mountain Road reimbursement for campaign travel \$293.15 Chellew Montpelier, VA 23192 Commonsense Media LLC Angela 03/22/2023 \$1,000.00 5302 Coleway Drive media event Chellew Holly Springs, NC 27540 Angela 500 Terry A Francois Boulevard 03/27/2023 \$12.83 processing fees Chellew San Francisco, VA 94158 Nexgen Digital Angela 13713 Queensgate Road digital fundraising 03/29/2023 \$1,658.01 Chellew Midlothian, VA 23114 Anedot Angela 1340 Poydras Street processing fees 03/31/2023 \$298.19 Chellew New Orleans, VA 70112

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$48,382.39

Friends of Matt Strickland (CC-21-01101)	Reporting Period: 01/01/2023 Through: 03/31/2 Page: 13 of 1		
No Schedule E-1 results to display.			

Friends of Matt Strickland (CC-21-01101)	Reporting Period: 01/01/2023 Through: 03/31/20 Page: 14 of 17		
No Schedule E-2 results to display.			

Friends of Matt Strickland (CC-21-01101) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 15 of 17 No Schedule F results to display.

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 16 of 17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$26,078.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	178	\$8,210.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	246		\$34,288.95
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]		\$48,382.39	
10. Total [add lines 7, 8 and 9]			\$48,382.39
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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 17 of 17

· ,			Page: 17 of 17
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,065.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,288.95		
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		\$34,288.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,354.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,382.39		
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]			\$48,382.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,972.35
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]	\$86,500.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,288.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,789.30	
25. Total Funds Available [Add lines 21 and 24]			\$120,789.30
26. Previous Disbursements [Line 28 from last report]	\$52,434.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,382.39		
28. Total Disbursements this Election Cycle			\$100,816.95
29. Ending Balance			\$19,972.35