

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, Troy 3 Katrine Ct Stafford, VA 22556-6568	1. Not Employed 2. Not Employed 3. Stafford VA	06/08/2023	\$100.00	\$200.00
Banks, Marguerite 6610 Black Spruce St Saint Cloud, MN 56303-4692	1. Marguerite Banks 2. Delivery driver 3. Saint Cloud MN	06/08/2023	\$100.00	\$125.00
Carr, Gary 3765 Stonewall Manor Dr Triangle, VA 22172-1426	1. National Geospatial Intelligence Agency 2. Federal Government 3. Springfield VA	06/05/2023	\$200.00	\$700.00
Cooper, Alderic 6413 Rock Forest Dr Apt 104 Bethesda, MD 20817-7930	1. Self 2. Solar energy 3. N Bethesda MD	05/04/2023	\$1,000.00	\$1,000.00
Custard, Brandon 5070 Anchorstone Dr Woodbridge, VA 22192-5353	1. Akin Gump Strauss Hauer & Feld 2. Attorney 3. Washington DC	04/19/2023	\$250.00	\$250.00
Davis, Christopher 757 A Union St Brooklyn, NY 11215-1598	1. Law Office of Christopher Q. Davis 2. Lawyer 3. New York NY	06/05/2023	\$250.00	\$250.00
Ellison, Angelo 6611 Woodyard Rd Upper Marlboro, MD 20772-3846	1. Not Employed 2. Not Employed 3. Upper Marlboro MD	04/21/2023	\$250.00	\$250.00
Fort, Dwayne 46 Serene Hills Dr Fredericksburg, VA 22406-4088	1. Lumbee Holdings 2. Logistics Analyst 3. Stafford VA	06/08/2023	\$250.00	\$300.00
Gary, Millisa 25 Pergola Dr Stafford, VA 22554-8214	1. Federal Government 2. Prog Director 3. Washington DC	04/07/2023	\$500.00	\$500.00
Gillan, Jacqueline 330 A St NE Washington, DC 20002-5940	1. Not Employed 2. Not Employed 3.	06/01/2023	\$200.00	\$200.00
HARVEY, VINCENT 2081 Square Tiller Mews Woodbridge, VA 22191-3092	1. Verizon 2. Project manager 3. Ashburn VA	04/04/2023	\$250.00	\$250.00
Hawkins, Linda 11 Chadwick Dr Stafford, VA 22556-4622	1. Not Employed 2. Not Employed 3. Stafford VA	06/08/2023	\$100.00	\$300.00

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Hogue, Paul 5 Wildwood Pl Fredericksburg, VA 22406-8209	1.self 2.Retired 3.Fredericksburg VA	06/08/2023	\$100.00	\$200.00
Horsey, Mae 18 Palace Ln Stafford, VA 22554-8830	1.HHS/OIG 2.Deputy Director Human Resources 3.Stafford VA	04/05/2023	\$250.00	\$250.00
Jackson, Janice 1201 Saunders Dr Fredericksburg, VA 22401-2694	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/08/2023	\$300.00	\$300.00
LAWS, ROBERT 128 Pewter Ln Stafford, VA 22554-1517	1. Not Employed 2. Not Employed 3. Stafford VA	04/11/2023	\$150.00	\$150.00
Mandell jr, M Stephen PO Box 1275 Bowling Green, VA 22427-1275	1.MWHC 2.Physician 3.Fredericksburg VA	04/04/2023	\$250.00	\$250.00
martin, alphonso 108 Hartwood Rd Fredericksburg, VA 22406-4200	1.US GOV 2.Civil Servant 3.Fredericksburg VA	04/04/2023	\$250.00	\$250.00
Martin, Tori 108 Hartwood Rd Fredericksburg, VA 22406-4200	1.CBP 2.Program Analyst 3.Washington DC	04/04/2023	\$250.00	\$250.00
Moore, Gail 112 Brenwick Ct Stafford, VA 22554-7745	1.Not Employed 2.Not Employed 3.Stafford VA	04/04/2023	\$125.00	\$125.00
Mooring, Crumel 4 Granville Dr Fredericksburg, VA 22405-4500	1.All About One 2.Life Coach 3.Stafford VA	05/02/2023	\$250.00	\$250.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.admin 3.Lake Ridge VA	05/27/2023	\$250.00	\$250.00
Robles, Leonel 12299 Cinnamon St Woodbridge, VA 22192-1706	1.FCPS 2.Transportation instructor 3.Springfield VA	04/04/2023	\$200.00	\$200.00
Securing Progress Across our Nation PAC (SPAN PAC) PO Box 3112 Fredericksburg, VA 22402-3112	1. 2. 3.	05/26/2023	\$1,000.00	\$1,000.00

Lacey for Delegate (CC-22-00572)

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Sessoms, Michael 16344 Eagle Flight Cir Woodbridge, VA 22191-6080	1.LUBC 2.Pastor 3.Dumfries VA	04/11/2023	\$150.00	\$150.00
Shearer, Rees PO Box 117 Emory, VA 24327-0117	1.Retired 2.Retired 3.	05/18/2023	\$1,000.00	\$1,000.00
Shirk, Don 1111 Columbus Dr Stafford, VA 22554-1932	1.Not Employed 2.Not Employed 3.Stafford VA	06/08/2023	\$375.00	\$375.00
Soto, Jose 875 Shady Bluff Trl Clarksville, TN 37043-5974	1.Defense Health Agency 2.Food Service Supervisor 3.Fort Campbell KY	06/08/2023	\$200.00	\$200.00
Tate, Cassandra 4515 Venable Ave Alexandria, VA 22304-4919	1.Federal Government 2.Analyst 3.Camp Springs MD	06/08/2023	\$25.00	\$125.00
Turane, Nekeya 110 Brandice St Stafford, VA 22554-7197	1.Cirruslabs 2.HR Manager 3.Reston VA	06/02/2023	\$250.00	\$750.00
Ullah, Debbie 103 Dolphin Cv Stafford, VA 22554-4502	1.Treasury Department 2.Executive Assistant 3.Stafford VA	04/18/2023	\$200.00	\$200.00
Ullah, Debbie 103 Dolphin Cv Stafford, VA 22554-4502	1.Treasury Department 2.Executive Assistant 3.Stafford VA	06/08/2023	\$100.00	\$300.00
WEIR, LAVAN 44792 Ashlar Ter Apt 103 Ashburn, VA 20147-4266	1.Department of Defense 2.Management Analyst 3.Alexandria VA	04/04/2023	\$250.00	\$250.00
Wescott, Ajoia 3219 Fledgling Cir Woodbridge, VA 22193-1137	1.PSI 2.Contractor 3.Washington DC	04/10/2023	\$200.00	\$200.00
Wormley, Charles 11801 Gardenia Dr Fredericksburg, VA 22407-8508	1.Faith Ministries 2.Pastor 3.	04/10/2023	\$200.00	\$200.00
Total This Period			\$9,775.00	

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
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. 3. 4. Campaign manager salary and taxes 5. FairMarketValue	04/01/2023	\$6,962.17	\$13,279.49
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. 3. 4. Campaign manager salary benefits and taxes 5. ActualCost	06/07/2023	\$6,962.17	\$20,241.66
Total This Period			\$13,924.34	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NGP 655 15th St NW Washington, DC 20005-5701	Refund for overcharge	04/13/2023	\$150.00
NGP 655 15th St NW Washington, DC 20005-5701	Refund for overcharge	05/04/2023	\$150.00
Total This Period			\$300.00

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	Credit Card Fees	Jason Fishkin	04/02/2023	\$0.05
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Leonard Lacey	04/03/2023	\$18.00
FH Strategies 90 State St Ste 700 Albany, NY 12207-1707	Fundraising Consulting	Leonard Lacey	04/05/2023	\$4,517.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	04/10/2023	\$148.79
NGP 655 15th St NW Washington, DC 20005-5701	Database Software	Leonard Lacey	04/11/2023	\$150.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Voter File	Leonard Lacey	04/11/2023	\$2,916.67
NGP 655 15th St NW Washington, DC 20005-5701	Database Software	Leonard Lacey	04/14/2023	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	04/16/2023	\$37.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	04/23/2023	\$36.99
Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406-6200	Bank fee	Leonard Lacey	04/28/2023	\$2.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	04/30/2023	\$13.03
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Leonard Lacey	05/01/2023	\$23.40
FH Strategies 90 State St Ste 700 Albany, NY 12207-1707	Fundraising Consulting	Leonard Lacey	05/02/2023	\$4,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 655 15th St NW Washington, DC 20005-5701	Database Software	Leonard Lacey	05/03/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	05/07/2023	\$50.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	05/14/2023	\$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	05/21/2023	\$7.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	05/28/2023	\$13.16
Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406-6200	Bank fee	Leonard Lacey	05/31/2023	\$2.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Leonard Lacey	06/01/2023	\$24.00
FH Strategies 90 State St Ste 700 Albany, NY 12207-1707	Fundraising Consulting	Leonard Lacey	06/02/2023	\$4,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/04/2023	\$22.09
NGP 655 15th St NW Washington, DC 20005-5701	Database Software	Leonard Lacey	06/05/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/08/2023	\$92.46
Total This Period				\$17,677.85

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]	34	\$9,775.00	
2. Schedule B [Over \$100]	1	\$13,924.34	
3. Un-itemized Cash Contributions [\$100 or less]	126	\$3,891.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.92	
5. Total	162		\$27,599.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$13,924.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8.92	
9. Schedule D [Expenditures]		\$17,677.85	
10. Total [add lines 7, 8 and 9]			\$31,611.11
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]		\$47,858.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,599.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,899.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$75,758.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,611.11		
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]			\$31,611.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,147.05
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]	\$78,247.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,899.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,146.90	
25. Total Funds Available [Add lines 21 and 24]			\$106,146.90
26. Previous Disbursements [Line 28 from last report]	\$30,388.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,611.11		
28. Total Disbursements this Election Cycle			\$61,999.84
29. Ending Balance			\$44,147.06