

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 Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	04/09/2023	\$100.00	\$600.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	05/09/2023	\$100.00	\$700.00
OCONNOR, DAVID 2 Rixey Ct Fredericksburg, VA 22405	1.Government 2.Physician Assistant 3.9300 Dewitt Loop	04/08/2023	\$250.00	\$250.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	04/26/2023	\$250.00	\$2,000.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	05/26/2023	\$250.00	\$2,250.00
Total This Period			\$950.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	04/09/2023	\$19.76
FAIL SAFE ERA 10304 SPOTSYLVANIA AVE 100 FREDERICKSBURG, VA 22408	DONATION TO NON PROFIT	LUKE WRIHT	04/15/2023	\$300.00
FAIL SAFE ERA 10304 SPOTSYLVANIA AVE 100 FREDERICKSBURG, VA 22408	Donation to Non Profit	Luke Wright	04/17/2023	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Transaction fee	Luke Wright	04/23/2023	\$0.99
Joel Griffin For Virginia 910 Charles Street Fredericksburg, VA 22404	Donation to another democratic campaign	Luke Wright	04/24/2023	\$5,000.00
NPG VAN 655 15th st washington, DC 20005	NPG Van services	Luke Wright	04/24/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Transaction Fee	Luke Wright	04/30/2023	\$9.88
Sole Strategies 806 Buchanan Blvd Boulder City, NV 89005	Call time services / and training	Luke Wright	05/01/2023	\$2,328.74
Cyber Bytes Foundation 1010 Corporate Drive Stafford, VA 22554	STEM camp donation for youth	Luke Wright	05/05/2023	\$500.00
NPG VAN 655 15th st washington, DC 20005	NPG Van services	Luke Wright	05/12/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Transaction Fee	Luke Wright	05/14/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Transaction Fee	Luke Wright	05/21/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Transaction Fee	Luke Wright	05/28/2023	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jennifer Carroll Foy for Senate PO BOX 5002 Woodbridge, VA 22194	Campaign donation to another democratic Campaign	Luke Wright	06/06/2023	\$1,000.00
Total This Period				\$9,774.19

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]	5	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,150.00
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]		\$9,774.19	
10. Total [add lines 7, 8 and 9]			\$9,774.19
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]		\$18,307.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,150.00		
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		\$1,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,457.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,774.19		
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]			\$9,774.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,683.18
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]	\$40,672.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,822.33	
25. Total Funds Available [Add lines 21 and 24]			\$41,822.33
26. Previous Disbursements [Line 28 from last report]	\$22,364.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,774.19		
28. Total Disbursements this Election Cycle			\$32,139.15
29. Ending Balance			\$9,683.18