

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	07/09/2022	\$100.00	\$300.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	08/09/2022	\$100.00	\$400.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	09/09/2022	\$100.00	\$500.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	10/09/2022	\$100.00	\$600.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	11/09/2022	\$100.00	\$700.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	12/09/2022	\$100.00	\$800.00
Bellamy, Thomas E 4794 Chowan Avenue Alexandria, VA 22312	1.Not Employed 2.Not Employed 3.4794 Chowan Avenue	12/20/2022	\$600.00	\$600.00
Benitez, Jennifer 2802 Dartmouth Rd #1 Alexandria, VA 22314	1.CACI 2.Engineer 3.Washington, DC	12/13/2022	\$200.00	\$200.00
Boone, Richard 1403 Coastal Ave Stafford, VA 22554	1.Tau Six 2.IT 3.Vienna, VA	12/21/2022	\$500.00	\$500.00
Brown, Kelvin 5713 diamond valley dr Fort worth, TX 76179	1.Not Employed 2.Not Employed 3.Not Employed	12/23/2022	\$100.00	\$200.00
Bumbrey, Derrick 261 Willis Street Fredericksburg, VA 22401	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2022	\$500.00	\$500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.PAC 3.Charlottesville VA	12/15/2022	\$5,000.00	\$5,000.00

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Deschamps, Alfredo 17933 Woods View dr Dumfries, VA 22026	1.DCPS 2.Teacher 3.Washington, DC	12/13/2022	\$200.00	\$200.00
Dunn, Kenneth 19 Bruce Stafford, VA 22554	1.USMC 2.Analyst 3.Quantico, VA	12/29/2022	\$100.00	\$200.00
Entzminger, Everette 7517 PLANTATION CLUB DR JACKSONVILLE, FL 32244	1.DON 2.EM Planner 3.Jacksonville, FL	12/14/2022	\$250.00	\$250.00
Ford, Maxine 4601 BOWLEYS LANE Baltimore, MD 21206	1.Futurecare 2.Nurse 3.Baltimore, MD	12/14/2022	\$50.00	\$150.00
Ford, Maxine 4601 BOWLEYS LANE Baltimore, MD 21206	1.Futurecare 2.Nurse 3.Baltimore, MD	12/14/2022	\$100.00	\$250.00
Gantt, Edward 819 57th Place Capitol Heights, MD 20743	1.Not Employed 2.Not Employed 3.Not Employed	12/27/2022	\$250.00	\$250.00
Green, Charles 14494 Kylewood Way Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Not Employed	12/15/2022	\$250.00	\$250.00
Harris, Marsha 9507 Moores Creek Dr, Apt 201 Fredericksburg, VA 22408 Fredericksburg, VA 22408	1.USMC 2.analyst 3.quantico, virginia	07/26/2022	\$250.00	\$250.00
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	1.Not Employed 2.Not Employed 3.Not Employed	12/31/2022	\$50.00	\$150.00
Hooks, Nicole T 15019 Heronglen Drive Lithia, FL 33547	1.Not Employed 2.Not Employed 3.Not Employed	12/13/2022	\$250.00	\$250.00
Hutchins, James 380 Taylor Drive York, PA 17404	1.CNH Industrial 2.Change Leader 3.New Holland, PA	12/15/2022	\$250.00	\$250.00
Jackson, Dominique 972 Philpotts Road Norfolk, VA 23511	1.Navy 2.Military 3.Norfolk, VA	12/16/2022	\$250.00	\$250.00

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Keiswetter, Allen 1011 N Roosevelt St Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Not Employed	08/23/2022	\$250.00	\$250.00
Lateef, Babur 13001 chaddsford Ter Manassas, VA 20112	1.Advanced ophthalmology inc 2.Physician 3.Woodbridge, VA	08/22/2022	\$500.00	\$500.00
Lee, Steven 150 Stableside Ln Fredericksburg, VA 22405	1.Fed Govt 2.Ethics Specialist 3.Fredericksburg, VA	12/16/2022	\$200.00	\$200.00
Lyons, Warren 12111 poulson dr Houston, TX 77031	1.Not Employed 2.Not Employed 3.Not Employed	12/31/2022	\$250.00	\$250.00
Matthews, Cheddy 4300 Newton Ave Unit 48 San Diego, CA 92113	1.Self 2.Coach 3.San Diego, CA	10/06/2022	\$333.33	\$333.33
McClendon, Patricia 1968 WICKHAM ROAD Bumpass, VA Bumpass, VA 23024	1.US Government 2.Analysis 3.	12/31/2022	\$250.00	\$250.00
Morris, Chester 13807 Silverdust Ln CHESTER, VA 23836-2788	1.US Army 2.Logistician 3.CHESTER, VA	12/17/2022	\$250.00	\$250.00
Parker, Larry 11301 Coventry Grove Lithia, FL 33547	1.P42 Consultant LIC 2.Consultant 3.Lithia, FL	12/22/2022	\$250.00	\$250.00
Plave, Lee 12005 SUNRISE VALLEY DR Reston, VA 20191-3469	1.Plave Koch PLC 2.Lawyer 3.Reston, VA	09/09/2022	\$250.00	\$250.00
Proxter, Nathan 5614 Walkabout Way Katy, TX 77450	1.USPS 2.Letter Carrier 3.Katy, TX	10/11/2022	\$250.00	\$250.00
Smith, Kevin 4308 George Frye Circle Woodbridge, VA 22193	1.USMC 2.Logistics 3.Quantico, VA	08/23/2022	\$250.00	\$250.00
Sohn, Gigi 3503 Alton Place, NW Washington, DC 20008	1.Self 2.Attorney 3.Washington, DC	12/31/2022	\$50.00	\$150.00

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Sohn, Gigi 3503 Alton Place, NW Washington, DC 20008	1.Self 2.Attorney 3.Washington, DC	12/31/2022	\$50.00	\$200.00
Staton, Milton 11716 Harris Mill Ct Fredericksburg, VA 22408	1.Not Employed 2.Not Employed 3.Not Employed	12/20/2022	\$200.00	\$200.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	07/26/2022	\$250.00	\$1,000.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	08/26/2022	\$250.00	\$1,250.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	09/26/2022	\$250.00	\$1,500.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	10/26/2022	\$250.00	\$1,750.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	11/26/2022	\$250.00	\$2,000.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	12/26/2022	\$250.00	\$2,250.00
Williams, Eugene 6955 Cable Dr Marriottsville, MD 21104	1.COW, Inc. 2.Youth Development 3.Lexington, VA	12/14/2022	\$150.00	\$150.00
Wright, Luke Radley 75 Bush Hill Court Fredericksburg, VA 22405	1.DC Public Schools 2.Teacher 3.Washington, DC	12/14/2022	\$50.00	\$150.00
Wright, Luke Radley 75 Bush Hill Court Fredericksburg, VA 22405	1.DC Public Schools 2.Teacher 3.Washington, DC	12/23/2022	\$480.00	\$630.00
Total This Period			\$15,263.33	

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	07/10/2022	\$3.95
Tyler, Begley 1212 Grace ave Rochester Hills, MI 48309	Website and logo creation/ partial payment	Luke Wright	07/29/2022	\$1,300.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	07/31/2022	\$26.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	08/14/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	08/21/2022	\$15.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	08/28/2022	\$54.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	08/28/2022	\$4.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	09/11/2022	\$13.83
FAIL SAFE ERA 10304 SPOTSYLVANIA AVE 100 FREDERICKSBURG, VA 22408	Donation	Luke Wright	09/12/2022	\$200.00
truist bank 3600 plank rd fredericksburg, VA 22407	Service Fee	Luke Wright	09/12/2022	\$20.00
US POST OFFICE / POST MASTER 600 PRINCE ANNE ST 101 FREDERICKSBURG, VA 22401	Post Office Box	Luke Wright	09/12/2022	\$101.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	09/18/2022	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	09/25/2022	\$3.95

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	09/30/2022	\$13.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	10/02/2022	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	10/09/2022	\$19.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	10/16/2022	\$9.88
Peace in the Paint 313 Palmer St Fredericksburg, VA 22401-6118	Donation	Luke Wright	10/17/2022	\$500.00
truist bank 3600 plank rd fredericksburg, VA 22407	Service Fee	Luke Wright	10/17/2022	\$10.00
Unmasked PO Box 1672 Fredericksburg, VA 22402-1672	Donation	Luke Wright	10/17/2022	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	10/23/2022	\$1.98
Barrow 413 Newton St Brentwood, MD 20722	Literature	Luke Wright	10/24/2022	\$60.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	10/30/2022	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	11/13/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	11/20/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	11/27/2022	\$9.88

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	12/11/2022	\$28.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	12/18/2022	\$130.43
Barrow 413 Newton St Brentwood, MD 20722	Literature	Luke Wright	12/19/2022	\$65.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	12/25/2022	\$83.96
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	Salary payment	Luke Wright	12/29/2022	\$1,197.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	12/31/2022	\$64.24
Total This Period				\$4,231.62

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]	47	\$15,263.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	100		\$18,898.33
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]		\$4,231.62	
10. Total [add lines 7, 8 and 9]			\$4,231.62
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]		\$3,820.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,898.33		
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		\$18,898.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,719.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,231.62		
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]			\$4,231.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,487.50
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]	\$5,015.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,898.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,913.33	
25. Total Funds Available [Add lines 21 and 24]			\$23,913.33
26. Previous Disbursements [Line 28 from last report]	\$1,194.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,231.62		
28. Total Disbursements this Election Cycle			\$5,425.83
29. Ending Balance			\$18,487.50