

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	01/09/2023	\$100.00	\$900.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	02/09/2023	\$100.00	\$1,000.00
Alexander, Carroll 4534 Dorset Drive Woodbridge, VA 22192	1.National Park Services 2.Telecommunications 3.Virginia	03/09/2023	\$100.00	\$1,100.00
Allen, Ivo 1709 Hwy 34, Suite 3A Wall, NJ 07727	1.911inform 2.CEO 3.1709 Hwy 34, suite 3A	03/09/2023	\$2,600.00	\$2,600.00
Bellamy, Thomas E 4794 Chowan Avenue Alexandria, VA 22312	1.Not Employed 2.Not Employed 3.4794 Chowan Avenue	03/03/2023	\$400.00	\$1,000.00
Brown, Eric 20734 Heron Landing Dr. sterling, VA 20166	1.Microsoft 2.Technologist 3.1 Microsoft Way	01/09/2023	\$250.00	\$250.00
Clemens, Robert 4577 Morley Loop Woodbridge, VA 22192	1.USMC 2.Product Manager 3.4577 Morley Loop	01/05/2023	\$50.00	\$150.00
Clements, Robert 47 Rocky Way Drive Stafford, VA 22554	1.Not Employed 2.Not Employed 3.Not Employed	03/10/2023	\$1,000.00	\$1,000.00
Crawford, Tramaine 4908 Collingtons Bounty Dr Bowie, MD 20720	1.Educators Online LLC 2.Owner 3.4908 Collingtons Bounty Dr	01/19/2023	\$500.00	\$500.00
Featherstone, Ralph 3815 Nash St SE Washington, D.C., DC 20020	1.USMC 2.Marine 3.6000 Joint Staff, Pentagon	03/03/2023	\$500.00	\$500.00
Friends of Raymond A. Bell, Jr. Campaign Committee P.O. Box 2140 Spotsylvania, VA 22553	1. 2.Candidate Committee 3.Spotsylvania VA	02/04/2023	\$200.00	\$200.00
Guerrero, David 110 Brookhaven Drive Richlands, NC 28574	1.DoD 2.U.S. Marine 3.Building SH-50, Wilson Road	03/03/2023	\$200.00	\$200.00

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
Hargate, Robert 2 Stratford Hall Ct Fredericksburg, VA 22406	1.U.S. Navy 2.IT Specialist 3.2000 Navy Pentagon	03/15/2023	\$250.00	\$250.00
Harper, Lawrence 1803 Glenmere Rd Stafford, VA 22554	1.DoD 2.Deputy Director 3.Virginia	01/13/2023	\$250.00	\$300.00
Irving, Clarice M 9716 Duffer Way Gaithersburg, MD 20885	1. 2.Not Employed 3.	03/08/2023	\$300.00	\$300.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235	1.Not Employed 2.Not Employed 3.3205 Stony Point Rd Apt D	02/22/2023	\$500.00	\$500.00
Locklar, Dominique 24688 Broad Creek Dr Hollywood, MD 20636	1.Precise Systems 2.Administrative Assistant 3.22290 Exploration Dr	01/06/2023	\$200.00	\$200.00
McKoy, Joseph 1115 Rosanda Court Middle River, MD 21220	1.Not Employed 2.Not Employed 3.1115 Rosanda Court	03/08/2023	\$25.00	\$125.00
Nader, Cesar 14612 Bristow rd Manassas VA 20112 Manassas, VA 20112	1.Cyber Bytes Foundation 2.CEO 3.Stafford, Virginia	02/04/2023	\$2,500.00	\$3,500.00
Pappas, Denise 407 Teresa Lane Roanoke, VA 24019	1.Keltron Corporation 2.Executive 3.1110 Beaumont Road	01/18/2023	\$200.00	\$200.00
Robb, Charles 3206 N. George Mason Drive Arlington, VA 22207	1.Not Employed 2.Not Employed 3.3206 N. George Mason Drive	02/04/2023	\$250.00	\$250.00
Robb, Lynda 3206 N George Mason Dr Arlington, VA 22207	1. Not employed 2. Not employed 3. 3206 N George Mason Dr	03/15/2023	\$150.00	\$150.00
Starkey, Liakisa 2000 Main Line Boulevard Alexandria, VA 22301	1.DCPS/ H.D.Woodson STEM High School 2.Educator 3.540 55th Street NE	01/03/2023	\$250.00	\$250.00
Walden, Michelle 8 OLDE PLANTATION DR FREDERICKSBURG, VA 22407	1.Exp 2.Realtor 3.8 Olde Plantation Dr	02/04/2023	\$2,000.00	\$2,000.00

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
Wallach, Kevin 12620 Chewning Ln Fredericksburg, VA 22407	1.Paradox M LLC 2.Marketing 3.12620 Chewning Lane	03/01/2023	\$250.00	\$250.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	01/26/2023	\$250.00	\$2,500.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	02/26/2023	\$250.00	\$2,750.00
Weaver, Matthew 1105 Jockey Ct Chesapeake VA 23322 Chesapeake, VA 23322	1.Cyber Bytes 2.Director 3.Stafford, Virginia	03/26/2023	\$250.00	\$3,000.00
Wesley, Jennifer 1300 Crystal Drive #609 Arlington, VA 22202	1.Ron Brown College Preparatory High School 2.Teacher 3.4800 Meade Street	03/12/2023	\$250.00	\$250.00
WILLIAMS, JAMES 8 CORNERSTONE DRIVE STAFFORD, VA 22554	1.GovCIO 2.Program Director 3.4000 Legato Rd. Suite 600	02/04/2023	\$100.00	\$200.00
Wright, Luke Radley 75 Bush Hill Court Fredericksburg, VA 22405	1.DC Public Schools 2.Teacher 3.Washington, DC	02/08/2023	\$100.00	\$730.00
Total This Period			\$14,325.00	

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 bank 3600 plank rd fredericksburg, VA 22407	CHECKS AND STAMP/BULK FROM TRUIST	LUKE WRIGHT S	01/04/2023	\$105.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	01/08/2023	\$62.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	01/15/2023	\$23.71
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	SALARY PAYMENT JAN 2023	LUKE WRIGHT	01/17/2023	\$1,197.04
NGP VAN 655 15th st washington, DC 20005	VAN NPG services	luke wright	01/18/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	01/22/2023	\$35.56
truist bank 3600 plank rd fredericksburg, VA 22407	services charges	luke wright	01/23/2023	\$22.00
NGP VAN 655 15th st washington, DC 20005	NPG VAN START UP	LUKE WRIGHT	01/24/2023	\$2,197.34
TERREL, ATASHA 24 ONVILLE RD SUITE 101 Stafford, VA 22554	NOTARY SERVICES FROM ATASHA TERRELL	luke wright	01/25/2023	\$95.00
US POST OFFICE / POST MASTER 600 PRINCE ANNE ST 101 FREDERICKSBURG, VA 22401	NOTARY SERVICE	luke wright	01/25/2023	\$110.00
ASCENDANT 177 COLUMBIA RD NW WASHINGTON, DC 20009	CONSULTING SERVICES FOR CAMPAIGN	LUKE WRIGHT	01/26/2023	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	01/29/2023	\$9.88
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	SALARY PAYMENT /JANUARY 2023	LUKE WRIGHT	01/31/2023	\$1,197.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASCENDANT 177 COLUMBIA RD NW WASHINGTON, DC 20009	CONSULTING SERVICES FOR CAMPAIGN	LUKE WRIGHT	02/02/2023	\$3,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	02/05/2023	\$208.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	02/12/2023	\$4.94
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	Salary	Luke Wright	02/16/2023	\$1,197.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	02/19/2023	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	02/26/2023	\$33.58
NGP VAN 655 15th st washington, DC 20005	Service Fee	Luke Wright	02/27/2023	\$150.00
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	salary	Luke Wright	02/28/2023	\$1,197.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	03/05/2023	\$53.33
NGP VAN 655 15th st washington, DC 20005	Service Fee	Luke Wright	03/06/2023	\$150.00
sole strategies 806 buchanan blvd 115-317 boulder city, NV 89005	fund raising strategies and phone banking services	luke wright	03/08/2023	\$388.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	03/12/2023	\$162.95
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	salary	luke Wright	03/15/2023	\$598.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STAFFORD COUNTY VIRGINIA PO BOX 68 STAFFORD, VA 22555	CANDIDATE FILING FEE	LUKE WRIGHT	03/15/2023	\$360.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	03/19/2023	\$31.62
virginia blue star and consulting 6003 belspring rd fairlawn, VA 24141	yard signs	luke wright	03/20/2023	\$1,709.94
kai Sarah, kuo 1303 W Clay st Richmond, VA 23220	salary kai kao	luke wright	03/21/2023	\$598.69
US POST OFFICE / POST MASTER 600 PRINCE ANNE ST 101 FREDERICKSBURG, VA 22401	SERVICE FOR US PO BOX	LUKE WRIGHT	03/21/2023	\$108.00
virginia department of taxations 1957 westmoreland st richmond, VA 23230	taxes paid on salary for kai kao	luke wright	03/21/2023	\$562.00
TRU BLU POLITICS 10133 MAPLEWOOD DR ELLCOT, MD 21042	WRITING DESIGN AND PRINTING OF PALM CARD	LUKE WRIGHT	03/22/2023	\$1,150.00
IRS 1600 COALTER ST STAUTON, VA 24401	U.S TAX PAYMENT IRS	Luke Wright	03/23/2023	\$1,233.65
IRS 1600 COALTER ST STAUTON, VA 24401	TAXES PAID ON SALARY FOR KAI KAO	LUKE WRIGHT	03/23/2023	\$246.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Luke Wright	03/26/2023	\$18.77
Total This Period				\$20,372.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	31	\$14,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,684.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>71</b>		<b>\$17,009.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$20,372.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,372.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,487.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,009.00		
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		\$17,009.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,496.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,372.08		
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]			\$20,372.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,124.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,913.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,009.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,922.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,922.33</b>
26. Previous Disbursements [Line 28 from last report]	\$5,425.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,372.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,797.88</b>
<b>29. Ending Balance</b>			<b>\$15,124.45</b>