Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 11

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
Braswell, Baron 6103 Black Oak Ct Fredericksburg, VA 22407-9241	1.Mass Mutual Life Ins. Co     2.Financial Services Advisor     3.Fredericksburg VA	06/09/2023	\$150.00	\$150.00
Carr Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Retired 2.Retired 3.Stafford VA	06/27/2023	\$250.00	\$250.00
Davis, Marsicia 23 Bells Ridge Dr Stafford, VA 22554-8423	1.Not Employed 2.Not Employed 3.Stafford VA	06/28/2023	\$100.00	\$200.00
F Griffin, Karen 107 Stoney Brook Ct Stafford, VA 22554-8400	1.One With Nature Oils 2.Retired 3.Stafford VA	06/28/2023	\$250.00	\$250.00
Gary, Millisa 25 Pergola Dr Stafford, VA 22554-8214	1.Retired 2.Retired 3.Washington DC	06/27/2023	\$300.00	\$800.00
Gladney, Herman 2453 Mountain View Rd Stafford, VA 22556-6417	1.Retired 2.Retired 3.Stafford VA	06/30/2023	\$500.00	\$500.00
Green, Robert 8004 Bridgewood Ct Fredericksburg, VA 22407-7312	1.Dept of Rehabilitative Services     2.Transportation Specialist     3.Fairfax VA	06/27/2023	\$50.00	\$150.00
Green, Vernon 221 Pear Blossom Rd Stafford, VA 22554-2531	1.GCubed Enterprises Inc 2.CEO 3.Stafford VA	06/29/2023	\$1,000.00	\$1,000.00
Henderson, Joseph 1004 W Kensington Cir Fredericksburg, VA 22401-8003	1.Kfwc 2.Minister 3.Fredericksburg VA	06/10/2023	\$500.00	\$500.00
Henry, Natasha 515 Westminster Ln Stafford, VA 22556-4584	1.DVA 2.Analyst 3.Washington DC	06/12/2023	\$50.00	\$150.00
Holland, Gary 34 Nugent Dr Stafford, VA 22554-6578	1.BMC 2.Director 3.Stafford VA	06/20/2023	\$100.00	\$200.00
Johnson, Roy 27 Brentwood Ln Fredericksburg, VA 22405-6314	1.DOD 2.Utility inspector 3.Quantico VA	06/14/2023	\$100.00	\$200.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 11

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
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.self 2.physician 3.Los Altos CA	06/29/2023	\$900.00	\$900.00
Moore, Gail 112 Brenwick Ct Stafford, VA 22554-7745	1.Not Employed 2.Not Employed 3.Stafford VA	06/27/2023	\$100.00	\$225.00
Mooring, Crumel 4 Granville Dr Fredericksburg, VA 22405-4500	1.All About One 2.Life Coach 3.Stafford VA	06/27/2023	\$150.00	\$400.00
Parrish, Brinda 410 Dunmore St Fredericksburg, VA 22401-6113	1.Stafford County Public Schools 2.Teacher 3.Stafford VA	06/27/2023	\$50.00	\$150.00
Polk, Teresa 12047 Bridle Post Pl Manassas, VA 20112-5515	1.PWC Public Schools     2.Supervisor of Student Health Services     3.Manassas VA	06/23/2023	\$250.00	\$250.00
Quick, George 12 Boxwood Ct Stafford, VA 22556-6331	1.Retired 2.Retired 3.Stafford VA	06/27/2023	\$250.00	\$400.00
Sears, Phyliss 3108 Mayapple Ct Chesapeake, VA 23323-1035	1.Not Employed 2.Not Employed 3.Chesapeake VA	06/14/2023	\$250.00	\$250.00
Sears, Phyliss 3108 Mayapple Ct Chesapeake, VA 23323-1035	1.Not Employed 2.Not Employed 3.Chesapeake VA	06/23/2023	\$150.00	\$400.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	1. 2. 3.Fairfax Station VA	06/29/2023	\$500.00	\$500.00
Soto, Johnny 1156 Forsythia Trce Clarksville, TN 37043-2257	1.Not Employed 2.Not Employed 3.Clarksville TN	06/09/2023	\$200.00	\$200.00
Win Virginia 198 Van Buren St Ste 100 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	06/30/2023	\$1,000.00	\$1,000.00
Wright for VA PO Box 231 Fredericksburg, VA 22404-0231	1. 2. 3.Fredericksburg VA	06/28/2023	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

S8,150.00

Reporting Period: 06/09/2023 Through: 06/30/2023

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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. Richmond VA     4. Campaign manager salary benefits and taxes     5. FairMarketValue	06/28/2023	\$6,968.01	\$27,209.67
Total This Period			\$6,968.01	

# Lacey for Delegate (CC-22-00572) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 11 No Schedule C results to display.

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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	06/11/2023	\$41.12
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Manager Salary	Leonard Lacey	06/13/2023	\$5,833.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/18/2023	\$16.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/20/2023	\$8.11
ASAP Printing & Mailing Co 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Campaign Literature	Leonard Lacey	06/20/2023	\$583.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/25/2023	\$25.47
Publix Supermarkets 1640 Publix Way Stafford, VA 22554-7782	Food and drink for campaign event	Leonard Lacey	06/27/2023	\$94.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	06/30/2023	\$139.74
Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406-6200	Bank fee	Leonard Lacey	06/30/2023	\$2.00
Total This Period				\$6,744.38

Lacey for Delegate (CC-22-00572)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 7 of 11
No Schedule E-1 results to display.		

Lacey for Delegate (CC-22-00572)	gate (CC-22-00572)  Reporting Period: 06/09/2023 Through: 06/3 Page: 8	
No Schedule E-2 results to display.		

# Lacey for Delegate (CC-22-00572) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	23	\$8,150.00	
2. Schedule B [Over \$100]	1	\$6,968.01	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$1,966.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$17,084.56
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]		\$6,968.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,744.38	
10. Total [add lines 7, 8 and 9]			\$13,712.39
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: 06/09/2023 Through: 06/30/2023 Page: 11 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,147.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,084.56		
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		\$17,084.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,231.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,712.39		
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]			\$13,712.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,519.22
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]	\$106,146.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,084.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,231.46	
25. Total Funds Available [Add lines 21 and 24]			\$123,231.46
26. Previous Disbursements [Line 28 from last report]	\$61,999.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,712.39		
28. Total Disbursements this Election Cycle			\$75,712.23
29. Ending Balance			\$47,519.23