Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

			J	
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
Albright, Aaron 2609 Sherman Avenue NW Washington, DC 20001	1.Optum 2.Communications 3.Washington DC	08/03/2023	\$166.67	\$166.67
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	2.Political action fund 3.Charlottesville VA	08/25/2023	\$1,000.00	\$1,000.00
Greater VA Carpenters Political Education Committee 10238 Sycamore Dr AShland, VA 23005	1. 2.Union PAC 3.Ashland VA	08/14/2023	\$500.00	\$500.00
Jurvetson, Karla 350 Second Street #4 Los Altos, CA 94022	1.self 2.physician 3.Los Altos CA	07/05/2023	\$900.00	\$900.00
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Retired Support Services 2.Retired 3.Spotsylvania, VA	08/19/2023	\$250.00	\$500.00
Neri for Delegate PO Box 55 Spotsylvania, VA 22553	1. 2.Political Campaign 3.Spotsylvania VA	08/21/2023	\$1,000.00	\$1,000.00
Spotsylvania County Democratic Committee PO Box 1231 Spotsylvania, VA 22553	2.political party committee 3.Spotsylvania VA	07/21/2023	\$500.00	\$500.00
Thornton, Deidra 4007 N Andover Lane Fredericksburg, VA 22408	1.DEA 2.RIM SPecialist 3.Springfield, VA	07/05/2023	\$50.00	\$150.00
Thornton, Deidra 4007 N Andover Lane Fredericksburg, VA 22408	1.DEA 2.RIM SPecialist 3.Springfield, VA	08/05/2023	\$50.00	\$200.00
Virginia Chapter Sierra Club PAC 100 W Franklin Street Mezzanine Richmond, VA 23220	2.Conservation Political Action Committee 3.Richmond VA	08/28/2023	\$150.00	\$150.00
Total This Period			\$4,566.67	

Lux For Virginia (CC-23-00659)	Reporting Period: 07/01/2023 Through: 08/31/2023		
20x 1 01 111 gillia (00 20 00000)	Page: 2 of 10		
No Schedule B results to display.			

Lux For Virginia (CC-23-00659) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10 No Schedule C results to display.

24x 1 0. Vii giiii 4 (00 20 0000	- ,		Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	07/02/2023	\$0.09
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fees	Robert A Martin	07/09/2023	\$39.02
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	07/16/2023	\$1.05
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	07/23/2023	\$20.52
Angela's Italian Restaurant 6336 Patriot Highway Spotsylvania, VA 22551	Event catering	Robert A Martin	07/27/2023	\$205.54
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	07/30/2023	\$4.81
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	08/06/2023	\$10.14
Deluxe Corporation 801 S Marquette Ave Minneapolis, MN 55402	Check printing	Robert A Martin	08/07/2023	\$31.00
National Women's Political Caucus 1001 Connecticut Avenue NW Suite 1020 Washington, DC 20036	Event fee	Robert A Martin	08/09/2023	\$52.94
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fees	Robert A Martin	08/13/2023	\$2.07
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fees	Robert A Martin	08/20/2023	\$8.08
Printersmark Inc PO Box 27402 Richmond, VA 23261	Printing services	Robert A Martin	08/22/2023	\$833.16
Atlantic Union Bank 7439 Ladysmith Road Ruther Glen, VA 22546	Bank fee	Robert A Martin	08/25/2023	\$15.00

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fees	Robert A Martin	08/27/2023	\$2.52
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fees	Robert A Martin	08/31/2023	\$2.13
Total This Period		•	•	\$1,228.07

Lux For Virginia (CC-23-00659)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Lux For Virginia (CC-23-00659)	Reporting Period: 07/01/2023 Through: 08/31/202		
,	Page:	7 of 10	
No Schedule E-2 results to display.			

Lux For Virginia (CC-23-00659) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$4,566.67 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 120 \$692.25 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 130 5. Total \$5,258.92 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,228.07 10. Total [add lines 7, 8 and 9] \$1,228.07 **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

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 10

\$5,703.59

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,672.74 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,258.92 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,258.92 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,931.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,228.07 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,228.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,703.59 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,094.48 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,258.92 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,353.40 25. Total Funds Available [Add lines 21 and 24] \$8,353.40 26. Previous Disbursements [Line 28 from last report] \$1,421.74 27. Disbursements from Current Reporting Period \$1,228.07 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,649.81