

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
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070-2926	1.Not Employed 2.Not Employed 3.North Olmsted OH	10/28/2023	\$64.52	\$97.86
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070-2926	1.Not Employed 2.Not Employed 3.North Olmsted OH	10/31/2023	\$32.26	\$130.12
Lacey, Leonard 16 Stefaniga Farms Dr Stafford, VA 22556-6609	1.United Faith Christian Ministry 2.Pastor and Founder 3.Stafford VA	10/27/2023	\$800.00	\$16,262.05
Railey, Stevie 51 Jason Ln Stafford, VA 22554-5193	1.DoD 2.Financial 3.Stafford VA	11/02/2023	\$125.00	\$125.00
Securing Progress Across Our Nation PAC PO Box 3112 Fredericksburg, VA 22402-3112	1. 2. 3.Fredericksburg VA	11/04/2023	\$1,000.00	\$2,000.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2. 3.	11/08/2023	\$5,000.00	\$5,000.00
Total This Period			\$7,021.78	

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
Heinzer, Clifford 316 Ironside Cv Stafford, VA 22554-2715	1. Self-employed 2. Retired 3. Stafford VA 4. Managerial Experiences 5. FairMarketValue	11/03/2023	\$5,000.00	\$7,533.34
Heinzer, Clifford 316 Ironside Cv Stafford, VA 22554-2715	1. Self-employed 2. Retired 3. Stafford VA 4. Managerial Experience 5. FairMarketValue	11/08/2023	\$1,166.67	\$8,700.01
Total This Period			\$6,166.67	

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
IAM BGR LLC 700 12th St Ste 30 Lynchburg, VA 24504-3037	Field Consulting	Leonard Lacey	10/27/2023	\$2,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	10/29/2023	\$5.81
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Leonard Lacey	11/01/2023	\$43.54
E BAER, ANTHONY 34 Burnett Ter Maplewood, NJ 07040-2327	Refund	Jason Fishkin	11/02/2023	\$16.67
FH Strategies 90 State St Ste 700 Albany, NY 12207-1707	Fundraising Consulting	Leonard Lacey	11/02/2023	\$5,000.00
Foundation Blue Media 902 Emerson St NW Washington, DC 20011-4520	Media Production	Leonard Lacey	11/02/2023	\$37,000.00
NGP 655 15th St NW Washington, DC 20005-5701	Database Software	Leonard Lacey	11/03/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	11/07/2023	\$59.33
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	11/07/2023	\$1.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	11/12/2023	\$0.16
Staples 295 Worth Ave Stafford, VA 22556-1596	Office Supplies	Leonard Lacey	11/17/2023	\$51.57
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jason Fishkin	11/26/2023	\$0.24
Total This Period				\$44,328.55

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	\$7,021.78	
2. Schedule B [Over \$100]	1	\$6,166.67	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$481.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$13,670.27
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]		\$6,166.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,328.55	
10. Total [add lines 7, 8 and 9]			\$50,495.22
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]		\$60,779.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,670.27		
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		\$13,670.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,449.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,495.22		
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]			\$50,495.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,954.32
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]	\$224,596.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,670.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,266.53	
25. Total Funds Available [Add lines 21 and 24]			\$238,266.53
26. Previous Disbursements [Line 28 from last report]	\$163,816.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,495.22		
28. Total Disbursements this Election Cycle			\$214,312.20
29. Ending Balance			\$23,954.33