

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.PAC 3.Herndon VA	12/06/2019	\$1,000.00	\$23,750.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Amanda Pohl (CC-19-00055)

Reporting Period: 11/29/2019 Through: 12/31/2019
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	payroll-Taxes	Amanda Pohl	11/29/2019	\$39.39
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll- Lana Parsons	Amanda Pohl	11/29/2019	\$1,097.58
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll- Jane Gimian	Amanda Pohl	11/29/2019	\$1,761.64
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	payroll-Taxes	Amanda Pohl	11/29/2019	\$1,043.08
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital	Amanda Pohl	11/30/2019	\$46.15
Parsons, Lana 11830 Bondurant Dr North Chesterfield, VA 23236-3221	salary	Amanda Pohl	11/30/2019	\$233.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Amanda Pohl	12/01/2019	\$3.15
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database fee	Amanda Pohl	12/02/2019	\$320.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll fee	Amanda Pohl	12/03/2019	\$57.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Amanda Pohl	12/05/2019	\$4.51
Gimian, Jane 3509 Walkers Ferry Rd Midlothian, VA 23112-4636	Reimbursement for parking, travel and gas mileage	Amanda Pohl	12/10/2019	\$929.11
Gimian, Jane 3509 Walkers Ferry Rd Midlothian, VA 23112-4636	salary	Amanda Pohl	12/10/2019	\$2,171.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email server	Amanda Pohl	12/13/2019	\$35.73

Friends of Amanda Pohl (CC-19-00055)Reporting Period: 11/29/2019 Through: 12/31/2019
Final Report Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	payroll-Taxes	Amanda Pohl	12/15/2019	\$660.48
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	payroll-Taxes	Amanda Pohl	12/15/2019	\$74.63
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	payroll-Taxes	Amanda Pohl	12/15/2019	\$258.68
Parsons, Lana 11830 Bondurant Dr North Chesterfield, VA 23236-3221	salary	Amanda Pohl	12/15/2019	\$832.82
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transit	Amanda Pohl	12/17/2019	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain and email server	Amanda Pohl	12/28/2019	\$60.00
Barr, Kevin 2912 Lake Point Dr Apt 1A Midlothian, VA 23112-6635	reimbursement, transport	Amanda Pohl	12/30/2019	\$194.41
Total This Period				\$9,833.68

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$191.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,191.85
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]		\$9,833.68	
10. Total [add lines 7, 8 and 9]			\$9,833.68
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]		\$8,641.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,191.85		
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		\$1,191.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,833.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,833.68		
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]			\$9,833.68
19. Ending Balance [Subtract Line 18d from Line 17e]			\$0.00
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]	\$740,759.12		
23. Receipts from Current Reporting Period [Line 17d above]	\$1,191.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$741,950.97	
25. Total Funds Available [Add lines 21 and 24]			\$741,950.97
26. Previous Disbursements [Line 28 from last report]	\$732,117.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,833.68		
28. Total Disbursements this Election Cycle			\$741,950.97
29. Ending Balance			\$0.00

No Schedule I results to display.