

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
Dunnaville, Clarence 5310 Beechwood Point Ct Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	04/28/2023	\$250.00	\$250.00
Leonard, Kimberly 12235 Spring Run Dr Amelia, VA 23002	1.none 2.Not employed 3.none	05/01/2023	\$400.00	\$500.00
Moradi, Bahareh 6559 Marlo Drive Falls Church, VA 22042	1.Amazon 2.Attorney 3.Arlington, VA	05/07/2023	\$250.00	\$250.00
Rogers, Earl 11524 Stillbrook Rd Richmond, VA 23236	1.N/A 2.Not Employed 3.N/A	06/04/2023	\$250.00	\$250.00
Sacra, Margaret PO BOX 588 Ruther Glen, VA 22546	1.VACU 2.Mortgage Quality Control Analyst 3.Richmond, VA	06/05/2023	\$125.00	\$125.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	04/28/2023	\$20.00	\$120.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	05/28/2023	\$20.00	\$140.00
Stewart-Reid, Cianti 238 Walker Street SW, Unit 37 Atlanta, GA 30313	1.Fair Fight Action 2.Managing Director 3.Atlanta, GA	05/31/2023	\$500.00	\$500.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	04/30/2023	\$250.00	\$250.00
Whittington, DeWitt 406 N Mulberry St Richmond, VA 23220	1.none 2.Not Employed 3.none	05/23/2023	\$100.00	\$200.00
Total This Period			\$2,165.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer, Chesterfield County 9901 Lori Rd Chesterfield, VA 23832	refund filing fees	04/27/2023	\$3,313.52
Total This Period			\$3,313.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	04/02/2023	\$1.98
Treasurer, Chesterfield County 9901 Lori Rd Chesterfield, VA 23832	filing fee	Amanda Pohl	04/03/2023	\$3,313.52
Canva 75 East Santa Clara Street San Jose, CA 95113	design software	Amanda Pohl	04/06/2023	\$14.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fees	Amanda Pohl	04/09/2023	\$0.99
Mailchimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, VA 30308	marketing	Amanda Pohl	04/13/2023	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	04/16/2023	\$2.18
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	04/23/2023	\$22.74
PrintOnDeals 8732 165th Street Jamaica, NY 11432	printing	Amanda Pohl	04/24/2023	\$729.45
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	signs	Amanda Pohl	04/24/2023	\$585.00
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	service charge	Amanda Pohl	04/29/2023	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	04/30/2023	\$15.63
Zazzle 1800 Seaport Boulevard Redwood City, CA 94063	supplies	Amanda Pohl	05/03/2023	\$14.28
Canva 75 East Santa Clara Street San Jose, CA 95113	design software	Amanda Pohl	05/06/2023	\$14.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	05/07/2023	\$34.39
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	yard signs	Amanda Pohl	05/07/2023	\$75.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	05/14/2023	\$0.20
Mailchimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, VA 30308	email	Amanda Pohl	05/14/2023	\$100.00
Costco 1401 Mall Dr Richmond, VA 23235	stamps	Amanda Pohl	05/18/2023	\$125.50
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	05/21/2023	\$7.12
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	05/28/2023	\$10.21
Bonfire 10128 W Broad St Ste A Glen Allen, VA 23060	t-shirt	Amanda Pohl	05/30/2023	\$25.60
Bonfire 10128 W Broad St Ste A Glen Allen, VA 23060	t-shirt	Amanda Pohl	06/01/2023	\$59.41
JustYardSigns.com 2235 Mercator Dr Orlando, FL 32807	printing	Amanda Pohl	06/02/2023	\$175.73
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	06/04/2023	\$30.63
Canva 75 East Santa Clara Street San Jose, CA 95113	software fee	Amanda pohl	06/06/2023	\$14.99
DPVA 919 E Main St #2050 Richmond, VA 23219	voter file access	Amanda Pohl	06/06/2023	\$855.67

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ParkHub 1717 McKinney Ave Suite 800 Dallas, TX 75202	parking	Amanda Pohl	06/06/2023	\$2.34
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	06/08/2023	\$23.17
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	stickers, buttons	Amanda Pohl	06/08/2023	\$468.99
Total This Period				\$6,834.70

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]	10	\$2,165.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,153.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$3,318.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,313.52
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]		\$6,834.70	
10. Total [add lines 7, 8 and 9]			\$6,834.70
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]		\$4,907.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,318.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,313.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,631.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,538.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,834.70		
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]			\$6,834.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,703.82
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]	\$5,468.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,631.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,099.52	
25. Total Funds Available [Add lines 21 and 24]			\$12,099.52
26. Previous Disbursements [Line 28 from last report]	\$561.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,834.70		
28. Total Disbursements this Election Cycle			\$7,395.70
29. Ending Balance			\$4,703.82