

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Dunnville, Clarence<br>5310 Beechwood Point Ct<br>Midlothian, VA 23112                                    | 1.N/A<br>2.Retired<br>3.N/A  | 04/28/2023    | \$250.00                 | \$250.00          |
| Leonard, Kimberly<br>12235 Spring Run Dr<br>Amelia, VA 23002  | 1.none<br>2.Not employed<br>3.none   | 05/01/2023    | \$400.00                 | \$500.00          |
| Moradi, Bahareh<br>6559 Marlo Drive<br>Falls Church, VA 22042   | 1.Amazon<br>2.Attorney<br>3.Arlington, VA  | 05/07/2023    | \$250.00                 | \$250.00          |
| Rogers, Earl<br>11524 Stillbrook Rd<br>Richmond, VA 23236   | 1.N/A<br>2.Not Employed<br>3.N/A   | 06/04/2023    | \$250.00                 | \$250.00          |
| Sacra, Margaret<br>PO BOX 588<br>Ruther Glen, VA 22546  | 1.VACU<br>2.Mortgage Quality Control Analyst<br>3.Richmond, VA   | 06/05/2023    | \$125.00                 | \$125.00          |
| Sheeley, Mary Jo<br>4411 Waumsetta Rd<br>Richmond, VA 23235   | 1.none<br>2.Not employed<br>3.none   | 04/28/2023    | \$20.00                  | \$120.00          |
| Sheeley, Mary Jo<br>4411 Waumsetta Rd<br>Richmond, VA 23235   | 1.none<br>2.Not employed<br>3.none   | 05/28/2023    | \$20.00                  | \$140.00          |
| Stewart-Reid, Cianti<br>238 Walker Street SW, Unit 37<br>Atlanta, GA 30313                                | 1.Fair Fight Action<br>2.Managing Director<br>3.Atlanta, GA  | 05/31/2023    | \$500.00                 | \$500.00          |
| Taylor, Margaret<br>15740 Whirland Dr<br>Midlothian, VA 23112   | 1.N/A<br>2.Not Employed<br>3.N/A   | 04/30/2023    | \$250.00                 | \$250.00          |
| Whittington, DeWitt<br>406 N Mulberry St<br>Richmond, VA 23220  | 1.none<br>2.Not Employed<br>3.none   | 05/23/2023    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$2,165.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Civic Power of Change<br>60 W 66th St, #19D<br>New York, NY 10023  | 1.<br>2. Consultant<br>3. New York, NY<br>4. website marking<br>5. Fair Market Value  | 05/23/2023    | \$250.00                 | \$250.00          |
| Jeff Sammon<br>23-33 31st Ave, Apt 2A<br>Astoria, NY 11106   | 1.<br>2. Contractor<br>3. Astoria, NY<br>4. graphic design<br>5. Fair Market Value  | 06/02/2023    | \$250.00                 | \$250.00          |
| Total This Period  |   |               | \$500.00                 |                   |

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

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

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

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|---|-------------------|--|---------------------|-------------|
| ParkHub<br>1717 McKinney Ave Suite 800<br>Dallas, TX 75202      | parking           | Amanda Pohl                            | 06/06/2023          | \$2.34      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132       | service fee       | Amanda Pohl                            | 06/08/2023          | \$23.17     |
| Dr. Don's Buttons<br>3906 W. Morrow Drive<br>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.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$2,165.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$500.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 40                             | \$1,153.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>52</b>                      |               | <b>\$3,818.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$3,313.52</b> |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$500.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$6,834.70    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,334.70</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,907.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,818.00 |                   |                    |
| 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               |            | \$7,131.52        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$12,038.52</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,334.70 |                   |                    |
| 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]                        |            |                   | \$7,334.70         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,703.82</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 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]              | \$7,131.52 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$12,599.52       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$12,599.52</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$561.00   |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,334.70 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,895.70</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,703.82</b>  |