

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
Abigail Spanberger for Congress PO Box 3112 Fredericksburg, VA 22402	1. 2.Campaign 3.Fredericksburg, VA	08/15/2023	\$5,000.00	\$5,000.00
Amanda Pohl for Clerk 15609 Whirland Dr Midlothian, VA 23112	1. 2.campaign 3.Midlothian, VA	07/14/2023	\$405.00	\$405.00
Besa, Glen 4896 Burnham Road N. Chesterfield, VA 23234	1.Bunckhorst Foundation 2.Exec Director 3.N Chesterfield, VA	07/29/2023	\$1,000.00	\$1,000.00
Besa, Glen 4896 Burnham Road N. Chesterfield, VA 23234	1.Bunckhorst Foundation 2.Exec Director 3.N Chesterfield, VA	08/25/2023	\$50.00	\$1,050.00
Cox, Dustin 14201 Pleasant Creek Pl South Chesterfield, VA 23803	1.Abraxas Home Care 2.Nurse 3.Chesterfield, VA	08/18/2023	\$250.00	\$250.00
Dougherty for Supervisor 208 Kristen Lane Chester, VA 23836	1. 2.campaign 3.Chester, VA	07/17/2023	\$400.00	\$400.00
Friends of Antonia Saunders PO Box 2294 Chester, VA 23832	1. 2.Campaign 3.Chester, VA	08/29/2023	\$400.00	\$400.00
Friends of Dominique Chatters P.O. Box 1361 North Chesterfield, VA 23234	1. 2.campaign 3.Chesterfield, VA	07/17/2023	\$400.00	\$400.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	1. 2.campaign 3.Richmond, VA	07/18/2023	\$1,500.00	\$1,500.00
Friends of Jessica L Schneider PO BOX 74262 North Chesterfield, VA 23236	1. 2.Campaign 3.Chesterfield, VA	07/15/2023	\$400.00	\$400.00
Friends of Jessica L Schneider PO BOX 74262 North Chesterfield, VA 23236	1. 2.Campaign 3.Chesterfield, VA	08/30/2023	\$400.00	\$800.00
Friends of Mark Miller 3020 Fawnview Drive Midlothian, VA 23113	1. 2.Campaign 3.N Chesterfield, VA	08/27/2023	\$400.00	\$400.00

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Friends of Stephen MillerPitts P.O. Box 2334 Chester, VA 23831	1. 2.campaign 3.Chester, VA	07/18/2023	\$400.00	\$400.00
Friends of Traci Franssen PO Box 3045 Chesterfield, VA 23832	1. 2.campaign 3.Chesterfield, VA	07/17/2023	\$400.00	\$400.00
Heffron, Dot 11800 Bollingbroke Drive N Chesterfield, VA 23236	1.Chesterfield County 2.School Board member 3.N Chesterfield, VA	08/07/2023	\$416.00	\$616.00
Horn, Jennifer 11811 Golderbrook Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	08/18/2023	\$75.00	\$165.00
Horn, Jennifer 11811 Golderbrook Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	08/29/2023	\$70.00	\$235.00
Hughes, Jenefer 1700 Rambling Road N. Chesterfield, VA 23235	1.Commissioner of the Revenue 2.Commissioner of the Revenue 3.Chesterfield	07/14/2023	\$400.00	\$400.00
Hughes, Jenefer 1700 Rambling Road N. Chesterfield, VA 23235	1.Commissioner of the Revenue 2.Commissioner of the Revenue 3.Chesterfield	08/31/2023	\$400.00	\$800.00
Ivey, Dot 2240 Magnolia Grove Way Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	08/27/2023	\$150.00	\$150.00
Jones, Herbert C 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Retired 2.Retired 3.Providence Forge, VA	08/24/2023	\$1,000.00	\$1,000.00
Mattson, Tyla 4896 Burnham Road N Chesterfield, VA 23234	1.Retired 2.Retired 3.N Chesterfield, VA	07/30/2023	\$500.00	\$500.00
Mattson, Tyla 4896 Burnham Road N Chesterfield, VA 23234	1.Retired 2.Retired 3.N Chesterfield, VA	08/25/2023	\$500.00	\$1,000.00
McKenzie, Natan 5628 Beacon Hill Drive Midlothian, VA 23114	1.AW Smith Financial 2.Financial Adviser 3.Richmond, VA	08/04/2023	\$400.00	\$400.00

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Mike Jones for Delegate P.O. Box 25174 Richmond, VA 23260	1. 2.campaign 3.Richmond, VA	08/11/2023	\$1,400.00	\$1,400.00
Shamas, Namir 1324 Coalfield Midlothian, VA 23114	1.Self 2.Author 3.Midlothian, VA	08/02/2023	\$250.00	\$250.00
Walke for Virginia 1001 Clearlake Road North Chesterfield, VA 23236	1. 2.campaign 3.Chesterfield, VA	07/25/2023	\$400.00	\$400.00
Total This Period			\$17,366.00	

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
Heffron, Dot 11800 Bollingbroke Drive N Chesterfield, VA 23236	1. Chesterfield County 2. School Board member 3. N Chesterfield, VA 4. Office 5. Fair Market Value	07/31/2023	\$200.00	\$200.00
Heffron, Dot 11800 Bollingbroke Drive N Chesterfield, VA 23236	1. Chesterfield County 2. School Board member 3. N Chesterfield, VA 4. Office 5. Fair Market Value	08/31/2023	\$200.00	\$816.00
Total This Period			\$400.00	

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
Virginia Credit Union P.O. Box 90010 Richmond, VA 23225	credit union account charge	Amanda Pohl	07/14/2023	\$5.00
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Jenefer Hughes	07/30/2023	\$60.24
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Jenefer Hughes	08/06/2023	\$26.08
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Jenefer Hughes	08/13/2023	\$16.44
Nelson, Moses unknown Pittsburgh, PA 15206	consulting	Amanda Pohl	08/16/2023	\$2,000.00
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Jenefer Hughes	08/20/2023	\$22.94
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Jenefer Hughes	08/27/2023	\$29.64
Total This Period				\$2,160.34

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]	27	\$17,366.00	
2. Schedule B [Over \$100]	2	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$96.00	
5. Total	52		\$18,832.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.00	
9. Schedule D [Expenditures]		\$2,160.34	
10. Total [add lines 7, 8 and 9]			\$2,656.34
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,832.00		
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		\$18,832.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,832.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,656.34		
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]			\$2,656.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,175.66
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,832.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,832.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,832.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,656.34		
28. Total Disbursements this Election Cycle			\$2,656.34
29. Ending Balance			\$16,175.66