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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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	08/22/2023	\$50.00	\$150.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.N/A 2.Not Employed 3.N/A	08/29/2023	\$1,000.00	\$1,000.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	07/18/2023	\$50.00	\$150.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	08/23/2023	\$50.00	\$200.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	08/23/2023	\$75.00	\$139.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.none 2.Not Employed 3.none	07/31/2023	\$100.00	\$200.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.none 2.Not Employed 3.none	08/23/2023	\$100.00	\$300.00
Froelich, Deborah 12220 Framar Drive Midlothian, VA 23113	1.N/A 2.Not employed 3.N/A	08/31/2023	\$50.00	\$150.00
Graham, Candy 6316 Walnut Bend Terr Midlothian, VA 23112	1.none 2.Not employed 3.none	08/15/2023	\$50.00	\$110.00
Gruber, Mary 2919 Bayfront Way Midlothian, VA 23112	1.N/A 2.Not employed 3.N/A	08/18/2023	\$50.00	\$120.00
Horn, JL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.none 2.Not Employed 3.none	08/06/2023	\$50.00	\$130.00
Hughes, D M 743 Kenbridge Rd Blackstone, VA 23824	1.N/A 2.Not employed 3.N/A	07/14/2023	\$10,000.00	\$10,000.00

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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
Hughes, Jenefer P.O. Box 124 Chesterfield, VA 23832	1.Chesterfield County 2.Commissioner of Revenue 3.Chesterfield, VA	08/22/2023	\$500.00	\$1,500.00
Loftis, Deborah 1910 Lauderdale Dr Henrico, VA 23238	1.none 2.Not employed 3.none	08/29/2023	\$100.00	\$150.00
Mazur, Edward 2309 Schenley Dr Richmond, VA 23235	1.none 2.Not employed 3.none	08/14/2023	\$20.00	\$105.00
Mike Jones for Delegate P.O. Box 25174 Richmond, VA 23260	1. 2.campaign 3.Richmond, VA	08/11/2023	\$1,500.00	\$1,500.00
Peters, Greta 6107 Robin Road Richmond, VA 23226	1.N/A 2.Not Employed 3.N/A	08/09/2023	\$500.00	\$500.00
Rogers, Earl 11524 Stillbrook Rd Richmond, VA 23236	1.N/A 2.Not Employed 3.N/A	08/04/2023	\$50.00	\$435.00
Rogers, Earl 11524 Stillbrook Rd Richmond, VA 23236	1.N/A 2.Not Employed 3.N/A	08/20/2023	\$25.00	\$460.00
Scher, Raymond 1801 King St Staunton, VA 24401	1.N/A 2.Retired 3.N/A	08/18/2023	\$500.00	\$500.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	07/28/2023	\$20.00	\$180.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	08/28/2023	\$20.00	\$200.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.Not Employed 3.none	08/02/2023	\$10.00	\$110.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.Not Employed 3.none	08/31/2023	\$10.00	\$120.00

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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
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	07/22/2023	\$15.00	\$280.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	08/22/2023	\$15.00	\$295.00
Thigpen, Melodie 2817 Dover Hunt Place Richmond, VA 23233	1.self 2.Business Consultant 3.Richmond, VA	08/31/2023	\$100.00	\$200.00
Towne, Amy 9400 Morley Rd Midlothian, VA 23112	1.LNF 2.Realtor 3.Midlothian, VA	08/22/2023	\$50.00	\$150.00
Trupe, Penny 12324 Boxford Ln Midlothian, VA 23114	1.Gainwell Technologies 2.Software Developer 3.Reston, VA	08/14/2023	\$100.00	\$200.00
Witty, Joanne 10 Broad Brook Road Bedford Hills, NY 10507	1.N/A 2.Not Employed 3.N/A	08/09/2023	\$500.00	\$500.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120	1.DCMA 2.Communications Director 3.Fort Lee, VA	07/20/2023	\$50.00	\$385.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120	1.DCMA 2.Communications Director 3.Fort Lee, VA	08/09/2023	\$50.00	\$435.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120	1.DCMA 2.Communications Director 3.Fort Lee, VA	08/28/2023	\$50.00	\$485.00
Total This Period	•	'	\$15,810.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. PAC Blue United PAC 7617 Pocoshock Way 3. North Chesterfield, VA 08/31/2023 \$400.00 \$400.00 North Chesterfield, VA 23235 4. campaign services 5. Actual Cost 1. N/A Taylor, Margaret 2. Not Employed 15740 Whirland Dr 3. N/A 08/23/2023 \$150.00 \$445.00 Midlothian, VA 23112 4. food 5. Actual Cost **Total This Period** \$550.00

Amanda Pohl for Clerk (CC-23-00695)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 5 of 13			
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Amanda 07/02/2023 366 Summer Street service fees \$1.00 Pohl Somerville, MA 02144-3132 Canva Amanda 75 East Santa Clara Street service fee 07/06/2023 \$14.99 Pohl San Jose, CA 95113 Switchboard Public Benefit Corp Amanda PO Box 33485 texting 07/07/2023 \$57.20 Pohl Washington, DC 20033 ActBlue Amanda 366 Summer Street service fees 07/09/2023 \$0.68 Pohl Somerville, MA 02144-3132 Goodman Campaigns, LLC Amanda 211 E 7th St Ste 620 consulting 07/13/2023 \$1,274.90 Pohl Austin, TX 78701 Blue United PAC Amanda 7617 Pocoshock Way 07/14/2023 \$405.00 donation Pohl North Chesterfield, VA 23235 Mailchimp 675 Ponce De Leon Avenue, Northeast Amanda 07/14/2023 \$100.00 subscription fee Suite 5000 Pohl Atlanta, VA 30308 ActBlue Amanda 07/16/2023 \$0.20 366 Summer Street service fees Pohl Somerville, MA 02144-3132 Lamar Amanda 07/21/2023 10531 Trade Ct billboards \$9,343.75 Pohl North Chesterfield, VA 23236 ActBlue Amanda 07/23/2023 366 Summer Street service fees \$14.66 Pohl Somerville, MA 02144-3132 Gibson Print Amanda 5659 South Laburnum Avenue 07/24/2023 \$137.69 marketing materials Pohl Henrico, VA 23231 Vistaprint Amanda 275 Wyman Street 07/25/2023 marketing materials \$323.07 Pohl Waltham, MA 02451 ActBlue Amanda 366 Summer Street service fee 07/30/2023 \$6.73 Pohl Somerville, MA 02144-3132

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Switchboard Public Benefit Corp Amanda 08/03/2023 PO Box 33485 service fee \$25.39 Pohl Washington, DC 20033 Good Guys Signs Inc. Amanda 5002 N Howard Ave signs 08/04/2023 \$2,155.00 Pohl Tampa, FL 33603 ActBlue Amanda 366 Summer Street service fee 08/06/2023 \$29.13 Pohl Somerville, MA 02144-3132 Goodman Campaigns, LLC Amanda 211 E 7th St Ste 620 consultant 08/06/2023 \$618.25 Pohl Austin, TX 78701 Canva Amanda 75 East Santa Clara Street 08/07/2023 service fee \$14.99 Pohl San Jose, CA 95113 ActBlue Amanda 366 Summer Street 08/13/2023 \$61.29 service fee Pohl Somerville, MA 02144-3132 Mailchimp 675 Ponce De Leon Avenue, Northeast Amanda service fee 08/14/2023 \$100.00 Suite 5000 Pohl Atlanta, VA 30308 ActBlue Amanda 08/20/2023 366 Summer Street \$13.66 service fee Pohl Somerville, MA 02144-3132 Chesterfield County Fair Amanda 08/25/2023 \$12.00 10300 Courthouse Rd admission Pohl Chesterfield, VA 23832 ActBlue Amanda 08/27/2023 366 Summer Street service fee \$17.65 Pohl Somerville, MA 02144-3132 Chesterfield County Fair Amanda 10300 Courthouse Rd 08/27/2023 \$12.00 admission Pohl Chesterfield, VA 23832 ActBlue Amanda 366 Summer Street service fee 08/31/2023 \$65.23 Pohl Somerville, MA 02144-3132 Virginia Blue Star Printing Amanda 6003 Belspring Rd campaign materials 08/31/2023 \$299.72 Pohl Fairlawn, VA 24141

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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 13505 Tredegar Lake Pkwy Midlothian, VA 23112	service fee	Amanda Pohl	08/31/2023	\$10.00
Total This Period				\$15,114.18

Amanda Pohl for Clerk (CC-23-00695)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 9 of 13
No Schedule E-1 results to display.		

Amanda Pohl for Clerk (CC-23-00695)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 10 of 13			
No Schedule E-2 results to display.				

Amanda Pohl for Clerk (CC-23-00695) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$15,810.00	
2. Schedule B [Over \$100]	2	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,083.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$130.34	
5. Total	109		\$18,573.34
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$130.34	
9. Schedule D [Expenditures]		\$15,114.18	
10. Total [add lines 7, 8 and 9]			\$15,794.52
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,652.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,573.34		
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		\$18,573.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,225.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,794.52		
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]			\$15,794.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,431.43
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]	\$14,310.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,573.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,883.86	
25. Total Funds Available [Add lines 21 and 24]			\$32,883.86
26. Previous Disbursements [Line 28 from last report]	\$8,657.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,794.52		
28. Total Disbursements this Election Cycle			\$24,452.43
29. Ending Balance			\$8,431.43