

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
Chiang, Angela 11804 Glendevon Rd Chesterfield, VA 23838	1.N/A 2.Not employed 3.N/A	10/24/2023	\$250.00	\$250.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	10/08/2023	\$7.00	\$153.00
Graham, Candy 6316 Walnut Bend Terr Midlothian, VA 23112	1.none 2.Not employed 3.none	10/24/2023	\$50.00	\$160.00
Leonard, Kimberly 12235 Spring Run Dr Amelia, VA 23002	1.none 2.Not employed 3.none	10/26/2023	\$25.00	\$560.00
Mazur, Edward 2309 Schenley Dr Richmond, VA 23235	1.none 2.Not employed 3.none	10/19/2023	\$20.00	\$125.00
Peery, Benjamin 27-10 30th Ave #6K Astoria, NY 11102	1.JDRF 2.Senior Director 3.Manhattan, NY	10/24/2023	\$250.00	\$250.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.Not Employed 3.none	10/02/2023	\$10.00	\$140.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	10/22/2023	\$15.00	\$475.00
Tessieri, Phyllis RP 601 Battenburg Ct North Chesterfield, VA 23236	1.N/A 2.Not Employed 3.N/A	10/22/2023	\$20.00	\$120.00
Thompson, Heidi 2409 Cromwell Rd North Chesterfield, VA 23235	1.Self 2.Health Consultant 3.North Chesterfield, VA	10/24/2023	\$25.00	\$125.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120	1.DCMA 2.Communications Director 3.Fort Lee, VA	10/04/2023	\$35.00	\$520.00
Total This Period			\$707.00	

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
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	1. 2. political party 3. Richmond, VA 4. mail production/postage 5. Actual Cost	10/19/2023	\$1,689.53	\$2,726.60
Total This Period			\$1,689.53	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Amanda Pohl	10/01/2023	\$19.89
Office Depot 141 Perimeter Dr Midlothian, VA 23112	office supplies	Amanda Pohl	10/03/2023	\$41.74
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	service fee	Amanda Pohl	10/03/2023	\$23.32
USPS 475 L'Enfant Plaza SW Room 4012 Washington, DC 20260	stamps	Amanda Pohl	10/03/2023	\$1,377.00
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	texting	Amanda Pohl	10/04/2023	\$679.91
Canva 75 East Santa Clara Street San Jose, CA 95113	service fee	Amanda Pohl	10/06/2023	\$14.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	10/08/2023	\$7.06
Goodman Campaigns, LLC 211 E 7th St Ste 620 Austin, TX 78701	consulting	Amanda Pohl	10/11/2023	\$647.20
Office Depot 141 Perimeter Dr Midlothian, VA 23112	office supplies	Amanda Pohl	10/13/2023	\$9.85
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Amanda Pohl	10/14/2023	\$125.00
Mailchimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, VA 30308	email	Amanda Pohl	10/14/2023	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	10/15/2023	\$9.11
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Amanda Pohl	10/17/2023	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Potomac Waves LLC 3000 K Street NW Suite 320 Washington, DC 20007	ad buy	Amanda Pohl	10/17/2023	\$4,000.00
Printersmark PO BOX 27402 Richmond, VA 23261	marketing	Amanda Pohl	10/17/2023	\$614.80
USPS 475 L'Enfant Plaza SW Room 4012 Washington, DC 20260	stamps	Amanda Pohl	10/17/2023	\$255.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Amanda Pohl	10/18/2023	\$125.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	10/22/2023	\$6.55
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	service fee	Amanda Pohl	10/24/2023	\$7.20
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	10/26/2023	\$27.66
Total This Period				\$8,216.28

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]	11	\$707.00	
2. Schedule B [Over \$100]	1	\$1,689.53	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$615.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$62.72	
5. Total	56		\$3,074.53
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]		\$1,689.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.72	
9. Schedule D [Expenditures]		\$8,216.28	
10. Total [add lines 7, 8 and 9]			\$9,968.53
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]		\$12,516.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,074.53		
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		\$3,074.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,591.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,968.53		
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]			\$9,968.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,622.86
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]	\$40,994.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,074.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,068.96	
25. Total Funds Available [Add lines 21 and 24]			\$44,068.96
26. Previous Disbursements [Line 28 from last report]	\$28,477.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,968.53		
28. Total Disbursements this Election Cycle			\$38,446.10
29. Ending Balance			\$5,622.86