

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
Brown, Brian 2518 Crag Mews Woodbridge, VA 22193	1. Quest Diagnostics 2. IT 3. Woodbridge, Virginia	10/15/2023	\$200.00	\$200.00
Davenport, Erica 704 Quayside Ct Oxon Hill, MD 20745	1. Waldorf Women s Care 2. Physician 3. Oxon Hill, Maryland	10/08/2023	\$200.00	\$400.00
Gaines, Serina 7829 Point Hollow Drive Richmond, VA 23227	1. County of Henrico 2. Business Analyst 3. Henrico, Virginia	10/13/2023	\$200.00	\$200.00
Nelson, Tyrone 1448 Village Field Drive Richmond, VA 23231	1. Sixth Mount Zion Baptist Church 2. Pastor 3. Richmond	10/06/2023	\$250.00	\$500.00
Pollard, Jacqueline 7162 Hunter Circle Mechanicsville, VA 23111	1. Specialist 2. Collection 3. Richmond, VA	10/11/2023	\$150.00	\$250.00
Pollard, Natasha 1517 Oakland Chase Parkway Richmond, VA 23231	1. United Health Services 2. Behavioral Health 3. Richmond, VA	10/11/2023	\$80.00	\$180.00
Total This Period			\$1,080.00	

No Schedule B results to display.

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
Gardiner, Kortenay 7330 Staples Mill Road Richmond, VA 23228	campaign services	Terrell Pollard	10/01/2023	\$1,200.00
Target 4521 S Laburnum Ave Richmond, VA 23231	marketing materials	Terrell Pollard	10/01/2023	\$195.38
SignUpGenius 13777 Ballantyne Corporate Place 500 Charlotte, NC 28277	communication services	Terrell Pollard	10/02/2023	\$29.99
UPS Store 7330 Staples Mill Road Richmond, VA 23228	Shipping services	Terrell Pollard	10/02/2023	\$82.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Marketing materials	Terrell Pollard	10/02/2023	\$114.48
Walmart Supercenter 1525 7430 Bell Creek Rd Mechanicsville, VA 23111	Marketing supplies	Terrell Polard	10/02/2023	\$81.94
Family Dollar 4805 Nine Mile Rd Richmond, VA 23223	Office supplies	Terrell Pollard	10/03/2023	\$31.27
Fast Sign 10817 W Broad St Richmond, VA 23058	Marketing materials	Terrell Pollard	10/03/2023	\$122.94
Henrico NAACP PO Box 3005 Richmond, VA 23228	Freedom Fund Admission and Print Marketing	Terrell Pollard	10/04/2023	\$250.00
NextDoor Holdings Inc 6201 15th Avenue Brooklyn, NY 11219	Marketing	Terrell Pollard	10/06/2023	\$93.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	marketing materials	Terrell Pollard	10/06/2023	\$403.67
Amazon.com 410 Terry Ave N Seattle, WA 98109	Promotional give aways	Terrell Pollard	10/10/2023	\$45.57
Cromwell, Evelyn 7330 Staples Mill Road 209 Richmon, VA 23228	marketing materials	Terrell Pollard	10/10/2023	\$100.00

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FedEx Office 8800 Studley Rd 730 Mechanicsville, VA, VA 23116	Marketing Materials	Terrell Pollard	10/10/2023	\$116.59
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Marketing	Terrell Pollard	10/12/2023	\$75.00
Alzuro, Ivan 5000 Monument Aven 101 Richmond, VA 23230	marketing services	Terrell Pollard	10/16/2023	\$566.25
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Marketing	Terrell Pollard	10/16/2023	\$75.00
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Marketing	Terrell Pollard	10/16/2023	\$18.00
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Marketing	Terrell Pollard	10/16/2023	\$75.00
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	marketing	Terrell Pollard	10/17/2023	\$75.12
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	marketing	Terrell Pollard	10/18/2023	\$75.00
Effectv East 3957 Westerre Pkwy 300 Richmond, VA 23233	marketing services	Terrell Pollard	10/19/2023	\$3,251.00
Effectv East 3957 Westerre Pkwy 300 Richmond, VA 23233	marketing services	Terrell Pollard	10/19/2023	\$3,000.00
Alzuro, Ivan 5000 Monument Aven 101 Richmond, VA 23230	Marketing services	Terrell Pollard	10/20/2023	\$386.18
Lamar 700 Southlake Blvd Richmond, VA 23236	Marketing	Terrell Pollard	10/20/2023	\$875.50
Lamar 700 Southlake Blvd Richmond, VA 23236	Marketing	Terrell Pollard	10/20/2023	\$231.75

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SmallBizNiz 8005 Creighton Parkway C Mechanicsville, VA 23111	web services	Terrell Pollard	10/20/2023	\$29.99
NGP VAN INC 655 15th St NW 650 Washington, DC 20005	Marketing	Terrell Pollard	10/21/2023	\$100.00
Cromwell, Evelyn 7330 Staples Mill Road 209 Richmon, VA 23228	Marketing materials	Terrell Pollard	10/26/2023	\$100.00
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	marketing	Terrell Pollard	10/26/2023	\$125.00
Total This Period				\$11,925.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pollard, Terrell 4 Brenton Street Richmond, VA 23222		06/25/2023	\$7,000.00
Pollard, Terrell 4 Brenton Street Richmond, VA 23222		08/01/2023	\$5,000.00
VSF Services 1416 Rhode Island Avenue Glen Allen, VA 23060		07/01/2023	\$2,500.00
Total This Period			\$14,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,080.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,695.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,925.62	
10. Total [add lines 7, 8 and 9]			\$11,925.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$14,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,282.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,695.00		
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		\$1,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,977.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,925.62		
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]			\$11,925.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,051.63
20. Total Unpaid Debts [from Schedule F of this report]	\$14,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,560.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,255.67	
25. Total Funds Available [Add lines 21 and 24]			\$29,255.67
26. Previous Disbursements [Line 28 from last report]	\$16,278.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,925.62		
28. Total Disbursements this Election Cycle			\$28,204.04
29. Ending Balance			\$1,051.63