

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
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.VSU 2.College Administrator 3.Petersburg, VA	09/30/2023	\$50.00	\$150.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	09/21/2023	\$200.00	\$350.00
Cash III, Thurman 1520 Huguenot Road Suite 115 Midlothian, VA 23112	1.Self 2.Insurance 3.Midlothian, VA	09/07/2023	\$250.00	\$250.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	09/08/2023	\$7.00	\$146.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.none 2.Not Employed 3.none	09/26/2023	\$200.00	\$500.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.campaign committee 3.Richmond, VA	09/15/2023	\$500.00	\$500.00
Garcia, Felix 2 Carterham Court Richmond, VA 23229	1.ASP Energy 2.Founder and CEO 3.Richmond, VA	09/13/2023	\$500.00	\$500.00
Greater Than PAC 129 Two Brothers Dr South Burlington, VT 05403	1. 2.PAC 3.South Burlington, VT	09/15/2023	\$4,000.00	\$4,000.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190	1.N/A 2.Not employed 3.N/A	09/08/2023	\$150.00	\$150.00
Leonard, Kimberly 12235 Spring Run Dr Amelia, VA 23002	1.none 2.Not employed 3.none	09/15/2023	\$35.00	\$535.00
Loss, Kelly 6120 Burnett St Alexandria, VA 22310	1.self 2.Photographer 3.Alexandria, VA	09/15/2023	\$100.00	\$155.00
O'Neal, Johnnie 2816 W Grace St Richmond, VA 23221	1.CSH 2.Training Director 3.Petersburg, VA	09/30/2023	\$25.00	\$125.00

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Robinson, Burdette 1225 Huntland Rd Richmond, VA 23225	1.Virginia Credit Union 2.Banker 3.Richmond, VA	09/16/2023	\$35.00	\$135.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	09/28/2023	\$20.00	\$220.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.Not Employed 3.none	09/02/2023	\$10.00	\$130.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	09/22/2023	\$15.00	\$460.00
Tessieri, Phyllis RP 601 Battenburg Ct North Chesterfield, VA 23236	1.N/A 2.Not Employed 3.N/A	09/22/2023	\$20.00	\$120.00
Total This Period			\$6,117.00	

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
Bawden, Clare 8243 Little River Turnpike Annandale, VA 22003	1. Educational Connections 2. teacher 3. Annandale, VA 4. postcards 5. Actual Cost	09/25/2023	\$117.60	\$117.60
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	1. 2. political party 3. Richmond, VA 4. mail production and postage 5. Actual Cost	09/13/2023	\$1,037.07	\$1,037.07
Total This Period			\$1,154.67	

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
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	09/03/2023	\$0.80
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	text platform	Amanda Pohl	09/03/2023	\$48.48
Canva 75 East Santa Clara Street San Jose, CA 95113	service fee	Amanda Pohl	09/06/2023	\$14.99
Goodman Campaigns, LLC 211 E 7th St Ste 620 Austin, TX 78701	consulting	Amanda Pohl	09/08/2023	\$620.50
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	09/10/2023	\$12.93
USPS 475 L'Enfant Plaza SW Room 4012 Washington, DC 20260	postage	Amanda Pohl	09/10/2023	\$1,532.30
Mailchimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, VA 30308	service fee	Amanda Pohl	09/14/2023	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	09/17/2023	\$28.66
Vistaprint 275 Wyman Street Waltham, MA 02451	printed materials	Amanda Pohl	09/18/2023	\$516.74
USPS 475 L'Enfant Plaza SW Room 4012 Washington, DC 20260	stamps	Amanda Pohl	09/20/2023	\$255.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	09/24/2023	\$14.64
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	email	Amanda Pohl	09/24/2023	\$7.20
Bonfire 10128 W Broad St Ste A Glen Allen, VA 23060	shirts	Amanda Pohl	09/27/2023	\$128.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	09/30/2023	\$26.96
Total This Period				\$3,307.71

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]	17	\$6,117.00	
2. Schedule B [Over \$100]	2	\$1,154.67	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$655.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	13	\$183.26	
5. Total	68		\$8,110.57
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]		\$1,154.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$183.26	
9. Schedule D [Expenditures]		\$3,307.71	
10. Total [add lines 7, 8 and 9]			\$4,645.64
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]		\$9,063.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,110.57		
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		\$8,110.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,173.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,645.64		
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]			\$4,645.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,528.33
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]	\$33,583.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,110.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,694.43	
25. Total Funds Available [Add lines 21 and 24]			\$41,694.43
26. Previous Disbursements [Line 28 from last report]	\$24,520.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,645.64		
28. Total Disbursements this Election Cycle			\$29,166.10
29. Ending Balance			\$12,528.33