

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, William 4302 Fordham Court North Chesterfield, VA 23236	1.none 2.Not employed 3.none	11/11/2023	\$25.00	\$125.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	11/08/2023	\$7.00	\$160.00
Horn, JL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.none 2.Not Employed 3.none	11/03/2023	\$24.00	\$154.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	10/28/2023	\$20.00	\$240.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	11/28/2023	\$20.00	\$260.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.Not Employed 3.none	11/02/2023	\$10.00	\$150.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	11/22/2023	\$15.00	\$490.00
Tessieri, Phyllis RP 601 Battenburg Ct North Chesterfield, VA 23236	1.N/A 2.Not Employed 3.N/A	11/24/2023	\$20.00	\$160.00
Total This Period			\$141.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bonfire 10128 W Broad St Ste A Glen Allen, VA 23060	Rebate	11/23/2023	\$141.01
Total This Period			\$141.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pruett Consulting 5000 Libbie Mill Blvd, Apt 306 Henrico, VA 23223	consulting	Amanda Pohl	10/28/2023	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Amanda Pohl	10/29/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Amanda Pohl	10/31/2023	\$81.02
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	texts	Amanda Pohl	11/03/2023	\$22.78
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	11/05/2023	\$2.55
Doordash 303 2nd Street. 8th Floor San Francisco, CA 94107	food for working lunch	Amanda Pohl	11/06/2023	\$100.69
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	11/07/2023	\$8.51
Canva 75 East Santa Clara Street San Jose, CA 95113	service fee	Amanda Pohl	11/08/2023	\$14.99
Goodman Campaigns, LLC 211 E 7th St Ste 620 Austin, TX 78701	consultant	Amanda Pohl	11/09/2023	\$927.45
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	texts	Amanda Pohl	11/09/2023	\$1,126.78
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	texts	Amanda Pohl	11/09/2023	\$22.76
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	11/12/2023	\$2.26
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	11/19/2023	\$0.20

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	11/26/2023	\$1.39
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fee	Amanda Pohl	11/30/2023	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Amanda Pohl	11/30/2023	\$67.72
Total This Period				\$3,055.09

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]	8	\$141.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$299.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$440.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$141.01
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]		\$3,055.09	
10. Total [add lines 7, 8 and 9]			\$3,055.09
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]		\$5,634.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$440.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$141.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$581.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,215.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,055.09		
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]			\$3,055.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,160.25
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]	\$44,768.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$581.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,349.97	
25. Total Funds Available [Add lines 21 and 24]			\$45,349.97
26. Previous Disbursements [Line 28 from last report]	\$39,134.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,055.09		
28. Total Disbursements this Election Cycle			\$42,189.72
29. Ending Balance			\$3,160.25