

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
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	02/12/2025	\$7.00	\$105.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	03/12/2025	\$7.00	\$112.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	03/26/2025	\$15.00	\$127.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	04/16/2025	\$7.00	\$134.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	04/30/2025	\$15.00	\$149.00
Clancy, Brenda 4331 Farmhill Lane Chesterfield, VA 23832	1.N/A 2.Not Employed 3.N/A	05/14/2025	\$7.00	\$156.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	01/29/2025	\$15.00	\$195.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	02/26/2025	\$15.00	\$210.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	05/29/2025	\$15.00	\$225.00
Total This Period			\$103.00	

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
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	01/06/2025	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	01/15/2025	\$0.28
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	01/29/2025	\$0.60
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	fees	Amanda Pohl	01/31/2025	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	02/12/2025	\$0.28
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	02/25/2025	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	02/26/2025	\$0.60
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	fees	Amanda Pohl	02/28/2025	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	03/05/2025	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	03/12/2025	\$0.28
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	03/26/2025	\$0.60
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	fees	Amanda Pohl	03/31/2025	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	04/03/2025	\$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	fees	Amanda Pohl	04/16/2025	\$0.28
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	04/30/2025	\$0.60
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	fees	Amanda Pohl	04/30/2025	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	05/07/2025	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	05/14/2025	\$0.28
ActBlue 366 Summer Street Somerville, MA 02144-3132	fees	Amanda Pohl	05/29/2025	\$0.60
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	fees	Amanda Pohl	05/31/2025	\$10.00
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	conference	Amanda Pohl	06/19/2025	\$199.99
Pohl, Amanda L 15609 Whirland Dr Midlothian, VA 23112	conference expense - reimbursement	Amanda Pohl	06/28/2025	\$47.25
Virginia Credit Union 13505 Tredegar Lake Pkwy Midlothian, VA 23112	fees	Amanda Pohl	06/30/2025	\$10.00
Total This Period				\$312.64

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]	9	\$103.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$32.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$135.00
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]		\$312.64	
10. Total [add lines 7, 8 and 9]			\$312.64
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]		\$1,123.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135.00		
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		\$135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,258.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$312.64		
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]			\$312.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$945.96
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		\$2,212.25	
22. Previous Receipts [Line 24 from last report]	\$381.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$516.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,728.25
26. Previous Disbursements [Line 28 from last report]	\$1,469.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$312.64		
28. Total Disbursements this Election Cycle			\$1,782.29
29. Ending Balance			\$945.96