

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
Amin, Mohammed Nurul 9211 Philmont Drive Richmond, VA 23294	1.Taj Mahal Grocery 2.Retail 3.Richmond, VA	08/06/2018	\$150.00	\$150.00
Amir, Abdul 4741 Sadler Road Glen Allen, VA 23060	1.Henrico Doctors 2.Physician 3.Richmond, VA	08/06/2018	\$500.00	\$500.00
Bain, Christopher A 9206 Cragmont Drive Richmond, VA 23229	1.Bain-Sheldon PC 2.Attorney 3.Richmond, VA	09/04/2018	\$1,000.00	\$1,000.00
Blue, Elizabeth 7501 Riverside Drive Richmond, VA 23225	1. Not employed 2. Not employed 3. Not employed	08/28/2018	\$500.00	\$500.00
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1.Metro Washington Airport Authority 2.Firefighter 3.Fairfax, VA	09/11/2018	\$225.00	\$225.00
Fitzhugh, William 8310 Midlothian Turnpike Richmond, VA 23235	1.Picard Rowe & Rosen 2.Attorney 3.Richmond, VA	09/18/2018	\$500.00	\$500.00
Fitzhugh, William 3816 Old Gun Road West Midlothian, VA 23113	1.Self 2.Physician 3.Richmond, VA	09/18/2018	\$250.00	\$250.00
Freedom 1 Realty 4840 Coachmans Landing Ct Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen, VA	08/06/2018	\$500.00	\$500.00
Garcia, J Conrad 4520 Newport Dr Richmond, VA 23227	1.n/a 2.Not employed 3.n/a	09/04/2018	\$150.00	\$150.00
Gupta, Margaret B 11925 Triple Crown Rd Reston, VA 20191	1.Apex CoVantage 2.Consultant 3.Reston, VA	09/18/2018	\$1,000.00	\$1,000.00
Gwilt, Rebecca 8519 Sunningdale Terr Chesterfield, VA 23832	1.Nixon Law Group 2.Attorney 3.Richmond, VA	09/05/2018	\$250.00	\$250.00
Hug, Shamsal 5417 Blue Holly Cir Glen Allen, VA 23060	1.n/a 2.retired 3.n/a	08/06/2018	\$150.00	\$150.00

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Johnston, Deborah 10041 Midlothian Turnpike Richmond, VA 23235	1.Care Advantage Inc. 2.Home health care 3.Richmond, VA	09/04/2018	\$150.00	\$150.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	09/05/2018	\$250.00	\$250.00
Oley, Anthony 10710 Chipewyan Drive Richmond, VA 23238	1.Family Care Pharmacy 2.Pharmacy 3.Richmond, VA	09/05/2018	\$1,000.00	\$1,000.00
Oley, Timothy 207 Doverland Rd Richmond, VA 23229	1.Family Care Pharmacy 2.Pharmacist 3.Richmond, VA	09/11/2018	\$250.00	\$250.00
Palmer, Marcia 9009 Norwick Rd Richmond, VA 23229	1.n/a 2.homemaker 3.n/a	09/05/2018	\$200.00	\$200.00
Pellegrino, Anthony J 174 Castle Farms Rd Altoona, PA 16601	1.Global Tel Link 2.Telecommunications 3.Pittsburgh, PA	09/05/2018	\$500.00	\$500.00
Reynolds Holdings LLC 6641 West Broad Street Suite 100 Richmond, VA 23230	1. 2.Real Estate Management 3.Richmond, VA	08/31/2018	\$1,000.00	\$1,000.00
Samuelson, Eric 12518 Stagfield Road Ashland, VA 23003	1.Management Development Services 2.Social services 3.Richmond, VA	08/06/2018	\$1,000.00	\$1,000.00
Shah, Mansi 120 Kennondale Lane Richmond, VA 23226	1.Henrico County 2.Attorney 3.Henrico, VA	09/11/2018	\$250.00	\$250.00
Shaheen, Victor 8890 Three Chopt Road Richmond, VA 23229	1.self employed 2.Attorney 3.Richmond, VA	09/05/2018	\$5,000.00	\$5,000.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.The McShin Foundation 2.Health Services 3.Richmond, VA	09/05/2018	\$250.00	\$2,250.00
Silverman, Joshua 12612 Amber Ter Henrico, VA 23233	1.Silverman Law Firm LC 2.Attorney 3.Richmond, VA	09/11/2018	\$250.00	\$250.00

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Sternheimer, Mark A 225 Brookschase Lane Richmond, VA 23229	1.N/A 2.retired 3.N/A	09/05/2018	\$1,000.00	\$1,000.00
Sternheimer, Ross A 225 Brookschase Lane Richmond, VA 23229	1.Duck Head USA 2.Retail clothing 3.Richmond, VA	09/05/2018	\$1,000.00	\$1,000.00
Uzzaman, Mahmud 5712 Stonehurst Estates Terr Glen Allen, VA 23059	1.Bon Secours St Marys 2.Physician 3.Richmond, VA	08/06/2018	\$200.00	\$200.00
Wilder, Sharan K 4404 Long Meadow Crossing Glen Allen, VA 23059	1.Hanover County 2.teacher 3.Hanover, VA	09/04/2018	\$300.00	\$300.00
Total This Period			\$17,775.00	

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
Wade, Donna 10807 Fleeton Ct Glen Allen, VA 23060	1. Insurance 2. Sales 3. Glen Allen, VA 4. Report preparation 5. Fair Market Value	07/09/2018	\$50.00	\$150.00
Total This Period			\$50.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office Max 6301 W Broad St Richmond, VA 23230	Returned wrong print cartridges	07/26/2018	\$145.29
Office Max 6301 W Broad St Richmond, VA 23230	Return office equipment	12/26/2018	\$200.06
Total This Period			\$345.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS 7023 Three Chopt Road Richmond, VA 23226	Name tags for fundraising event	Shannon Taylor	07/09/2018	\$6.30
Office Max 6301 W Broad St Richmond, VA 23230	Print cartridges	Shannon Taylor	07/09/2018	\$145.29
Wix.com 500 Terry Francois Blvd San Francisco, CA 94158	Annual web site maintenance fee	Shannon Taylor	07/09/2018	\$149.00
Wix.com 500 Terry Francois Blvd San Francisco, CA 94158	Domain name purchase	Shannon Taylor	07/16/2018	\$38.85
PayPal 2211 N. 1st Street San Jose, CA 95131	Void Paypal donation	Shannon Taylor	07/23/2018	\$50.00
Office Max 6301 W Broad St Richmond, VA 23230	Printer and laptop	Shannon Taylor	07/26/2018	\$593.78
Office Max 6301 W Broad St Richmond, VA 23230	Print cartridge	Shannon Taylor	07/26/2018	\$77.91
Printersmark Inc. PO Box 27402 Richmond, VA 23261-7402	Cards and envelopes	Shannon Taylor	07/27/2018	\$294.84
Office Max 6301 W Broad St Richmond, VA 23230	Printer accessories	Shannon Taylor	08/05/2018	\$231.64
USPS 2000 Starling Drive Henrico, VA 23229	Postage	Shannon Taylor	08/07/2018	\$50.00
Office Max 6301 W Broad St Richmond, VA 23230	Monthly tech services support fee	Shannon Taylor	08/10/2018	\$15.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Processing fee	Shannon Taylor	08/21/2018	\$8.89
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Processing fee	Shannon Taylor	08/28/2018	\$19.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house processing fee	Shannon Taylor	09/04/2018	\$5.93
Office Max 6301 W Broad St Richmond, VA 23230	monthly tech support	Shannon Taylor	09/10/2018	\$15.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house processing fee	Shannon Taylor	09/11/2018	\$39.52
Wells Fargo Bank P.O.Box 6995 Portland, OR 97228	Wells Fargo - deposit error	Shannon Taylor	09/12/2018	\$44.98
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Processing fee	Shannon Taylor	09/18/2018	\$75.06
Office Max 6301 W Broad St Richmond, VA 23230	Monthly tech support	Shannon Taylor	10/10/2018	\$15.00
Office Max 6301 W Broad St Richmond, VA 23230	Monthly tech support	Shannon Taylor	11/13/2018	\$15.00
Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	Purchase registered voter file	Shannon Taylor	12/07/2018	\$694.00
Office Max 6301 W Broad St Richmond, VA 23230	Monthly tech support	Shannon Taylor	12/10/2018	\$15.00
Total This Period				\$2,600.74

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
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		10/28/2015	\$1,000.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		05/23/2016	\$6,000.00
Total This Period			\$7,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$17,775.00	
2. Schedule B [Over \$100]	1	\$50.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$19,950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$345.35</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,600.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,650.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$7,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,897.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$345.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,295.35	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,193.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,650.74		
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]			\$2,650.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,542.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$14.45	
22. Previous Receipts [Line 24 from last report]	\$15,987.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,295.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,283.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,297.69</b>
26. Previous Disbursements [Line 28 from last report]	\$11,104.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,650.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,755.12</b>
<b>29. Ending Balance</b>			<b>\$22,542.57</b>