

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
7th District Democratic Committee 2307 New Berne Rd Henrico, VA 23228	1. 2.PAC 3.Henrico, VA	08/05/2019	\$225.00	\$225.00
Agarwal, Anupama P.O.Box 17275 Richmond, VA 23226	1.The Agarwal Law Firm 2.Attorney 3.Richmond, VA	08/27/2019	\$600.00	\$650.00
Bieber, Joel 6806 Paragon Place Richmond, VA 23230	1.Joel Beiber Law Firm 2.Attorney 3.Richmond, VA	08/27/2019	\$1,000.00	\$1,000.00
Borges, Helen 1502 Terminal Ave Chester, VA 23836	1.Self employed 2.Investigator 3.Richmond, VA	07/16/2019	\$250.00	\$250.00
Burnett, Joseph A 3420 Pump Rd Henrico, VA 23233	1.Self-employed 2.Attorney 3.Richmond, VA	08/13/2019	\$150.00	\$150.00
Covington, Josee 4940 Old Main Street Richmond, VA 23231	1.Covington Travel 2.Travel agent 3.Richmond, VA	07/19/2019	\$250.00	\$250.00
Fantl, Paul 7033 Old Jahnke Rd Richmond, VA 23225	1.self employed 2.Attorney 3.Richmond, VA	08/09/2019	\$500.00	\$500.00
Hayes, Anne S 201 S Erlwood Ct Richmond, VA 23229	1.Resources Inc 2.Research assistant 3.Richmond,VA	07/17/2019	\$1,000.00	\$1,000.00
Heath, Catherine 11124 Robert Carter Rd Fairfax Station, VA 22039	1.HYL Architecture 2.Architect 3.Washington DC	08/26/2019	\$1,000.00	\$1,000.00
Jackson, Eucharia 13273 Kellington Lane Richmond, VA 23238	1.Dominion Medical 2.Health Care 3.Richmond, VA	07/01/2019	\$250.00	\$500.00
Jeffrey, Michael 12465 Ashland Vineyard Lane Ashland, VA 23005	1.Self employed 2.Therapist 3.Ashland, VA	07/16/2019	\$250.00	\$250.00
Johnston, Deborah 5225 Monument Ave 4A Richmond, VA 23226	1.Ask Nurse Debbie 2.Health Care 3.Richmond, VA	07/01/2019	\$250.00	\$250.00

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Kirshner, Alan 4521 Highwoods Pkwy Glen Allen, VA 23060	1.Markel Corp 2.Insurance 3.Glen Allen, VA	08/15/2019	\$1,500.00	\$1,500.00
Klein, Andrew 10812 Weather Vane Rd Richmond, VA 23238	1.n/a 2.Retired 3.n/a	07/01/2019	\$250.00	\$250.00
Kozakewicz, Anita 9529 Meadowview Rd Richmond, VA 23294	1.n/a 2.Retired 3.n/a	08/12/2019	\$250.00	\$250.00
Lester, Russell 6229B River Road Richmond, VA 23229	1.Frances Khan 2.Retail 3.Henrico, VA	07/16/2019	\$500.00	\$500.00
Miller, Roger 7613 Winkler Road Richmond, VA 23294	1.n/a 2.Not employed 3.n/a	08/29/2019	\$100.00	\$200.00
Napier, Judith 704 Founders Crest Ct Midlothian, VA 23113	1.Commonwealth of VA ABC 2.Government 3.Richmond, VA	08/07/2019	\$500.00	\$500.00
Rager, Susan G PO Box 117 Coles Point, VA 22442	1.Self employed 2.Attorney 3.Coles Point, VA	08/11/2019	\$200.00	\$200.00
Ritenour, Rhodes 3019 Huntwick Ct Henrico, VA 23233	1.Commonwealth of Virginia 2.Attorney 3.Richmond, VA	08/13/2019	\$200.00	\$200.00
Roberts, Curry 611 Horsepen Rd Richmond, VA 23229	1.Heschler Fleischer 2.Consultant 3.Richmond, VA	08/11/2019	\$250.00	\$250.00
Roberts, Irene Horsepen Road Richmond, VA 23229	1.Dominion Power 2.Energy 3.Richmond, VA	07/01/2019	\$250.00	\$250.00
Rook, David 7809 Biscayne Rd Henrico, VA 23294	1.Self employed 2.Health services 3.Henrico, VA	07/01/2019	\$500.00	\$500.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.The McShin Foundation 2.Health Services 3.Richmond, VA	07/01/2019	\$500.00	\$3,750.00

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Tate, Mary 1 S Wilton Road Richmond, VA 23226	1.University of Richmond 2.Education 3.Richmond, VA	08/09/2019	\$500.00	\$500.00
Varley, Jennifer 9308 Lester Lane Henrico, VA 23229	1.n/a 2.Not employed 3.n/a	08/31/2019	\$400.00	\$400.00
Walker, Terrance 6511 Canesville Lane Henrico, VA 23231	1.Va Commonwealth University 2.Administration 3.Richmond, VA	08/29/2019	\$1,000.00	\$1,025.00
Weidner, Thomas 84 Berkeley Dr Waynesboro, VA 22960	1.Self-employed 2.Attorney 3.Fishersville, VA	08/23/2019	\$350.00	\$350.00
Total This Period			\$12,975.00	

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. campaign finance report filing 5. Fair Market Value	07/02/2019	\$200.00	\$1,500.00
Total This Period			\$200.00	

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 Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/02/2019	\$104.40
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting fee	Shannon Taylor	07/02/2019	\$1,000.00
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	3rd party vendor	Shannon Taylor	07/02/2019	\$150.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting fee	Shannon Taylor	07/02/2019	\$1,000.00
Google Domains 1600 Amphitheater Parkway Mountain View, VA 94043	web site services	Shannon Taylor	07/08/2019	\$18.00
Wix.com 500 Terry Francois Blvd San Francisco, CA 94158	web site services	Shannon Taylor	07/08/2019	\$149.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/09/2019	\$7.91
Office Max 6301 W Broad St Richmond, VA 23230	tech support	Shannon Taylor	07/11/2019	\$15.00
USPS 2000 Starling Drive Henrico, VA 23229	postage	Shannon Taylor	07/12/2019	\$110.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/16/2019	\$4.35
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/23/2019	\$79.01
Layman, Thomas Scott 4 North Plum Street Richmond, VA 23220	Graphic design services	Shannon Taylor	07/23/2019	\$75.60
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting fee	Shannon Taylor	07/24/2019	\$1,000.00

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Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	consulting fee	Shannon Taylor	07/24/2019	\$1,300.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	consulting fee	Shannon Taylor	07/24/2019	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	consulting fee	Shannon Taylor	07/25/2019	\$1,300.00
SignRocket.com 340 Broadway Ave St Paul Park, MN 55071	signs and brochures	Shannon Taylor	07/29/2019	\$900.00
Trek, John requested Richmond, VA 23329	contribution refund	Shannon Taylor	07/29/2019	\$1,250.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/30/2019	\$5.93
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	data base services	Shannon Taylor	08/02/2019	\$150.00
Google Domains 1600 Amphitheater Parkway Mountain View, VA 94043	web site services	Shannon Taylor	08/06/2019	\$18.00
Office Max 6301 W Broad St Richmond, VA 23230	tech support	Shannon Taylor	08/12/2019	\$15.00
SignRocket.com 340 Broadway Ave St Paul Park, MN 55071	signs	Shannon Taylor	08/12/2019	\$898.75
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	08/13/2019	\$12.84
Printersmark Inc. PO Box 27402 Richmond, VA 23261-7402	Stationary printing	Shannon Taylor	08/16/2019	\$752.86
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	08/20/2019	\$3.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Layman, Thomas Scott 4 North Plum Street Richmond, VA 23220	Graphic design services	Shannon Taylor	08/20/2019	\$345.60
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	08/27/2019	\$66.17
Harland Clarke 133 Peachtree St NE Atlanta, GA 30303	check printing	Shannon Taylor	08/27/2019	\$64.60
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	08/31/2019	\$107.30
Total This Period				\$11,904.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$12,975.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,718.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$14,893.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,904.28	
10. Total [add lines 7, 8 and 9]			\$12,104.28
Reconciliation of Loan Account			
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	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68,900.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,893.00		
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		\$14,893.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,793.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,104.28		
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]			\$12,104.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,689.33
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14.45	
22. Previous Receipts [Line 24 from last report]	\$116,442.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,893.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,335.21	
25. Total Funds Available [Add lines 21 and 24]			\$131,349.66
26. Previous Disbursements [Line 28 from last report]	\$47,556.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,104.28		
28. Total Disbursements this Election Cycle			\$59,660.33
29. Ending Balance			\$71,689.33