

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
Adams, Dawn PO Box 25331 Richmond, VA 23260	1.DBHDS 2.Medicine 3.Richmond, VA	09/25/2019	\$200.00	\$200.00
Allen, Edward 909 Madison St Fredericksburg, VA 22401	1.Allen Allen & Allen 2.Attorney 3.Fredericksburg, VA	09/30/2019	\$500.00	\$500.00
Allen, Robert 11457 Barrington Bridge Ct Henrico, VA 23233	1.Allen Allen Allen & Allen 2.Attorney 3.Richmond, VA	09/30/2019	\$250.00	\$250.00
Blue, Robert 7501 Riverside Dr Richmond, VA 23225	1.Dominion Resources 2.Energy 3.Richmond, VA	09/27/2019	\$2,000.00	\$2,000.00
Bocciarelli, Rosann 204 Cyril Lane Richmond, VA 23229	1.n/a 2.Not employed 3.n/a	09/13/2019	\$1,000.00	\$1,000.00
Borgard, John 7701 Dartmoor Road Henrico, VA 23229	1.n/a 2.Retired 3.n/a	09/26/2019	\$100.00	\$450.00
Borgard, Peggy 7701 Dartmoor Rd Henrico, VA 23229	1.self 2.Bookeeping 3.Henrico, VA	09/26/2019	\$100.00	\$450.00
Brown, Carlos 11841 Thomas Mill Drive Glen Allen, VA 23059	1.Dominion Resources 2.Attorney 3.Richmond, VA	09/19/2019	\$250.00	\$250.00
Brugger Pod, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Office 2.Attorney 3.Richmond, VA	09/21/2019	\$500.00	\$2,000.00
Brunch 2600 W Main St Richmond, VA 23220	1. 2.Restaurant 3.Richmond, VA	09/18/2019	\$500.00	\$500.00
Cametas, Jody 350 Pembroke Lane Richmond, VA 23238	1.n/a 2.Not employed 3.n/a	09/09/2019	\$200.00	\$200.00
Chapman, Jim 29 Old Farm Rd Charlottesville, VA 22903	1.Dominion Energy Inc 2.Energy 3.Richmond, Va	09/29/2019	\$1,000.00	\$1,000.00

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Collins, Alfred 206 Waterfront Drive Colonial Heights, VA 23834	1.City of Colonial Heights 2.Attorney 3.Colonial Heights, VA	09/29/2019	\$250.00	\$250.00
Conn, Martin 3511 Old Gun Road East Midlothian, VA 23113	1.Moran Reeves & Conn PC 2.Attorney 3.Richmond, VA	09/13/2019	\$250.00	\$250.00
Goodman, Amy 16637 Brattice Mill Rd Chesterfield, VA 23838	1.n/a 2.Not employed 3.n/a	09/17/2019	\$300.00	\$300.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.none 2.Not employed 3.none	09/27/2019	\$500.00	\$500.00
Hough, Paula B 4110 E Parham Road Henrico, VA 23228	1.BernstienHough PC 2.Attorney 3.Henrico, VA	09/29/2019	\$150.00	\$400.00
HuYoung, Brenda 11511 Chickahominy Branch Dr Glen Allen, VA 23059	1.n/a 2.Not employed 3.n/a	09/24/2019	\$250.00	\$250.00
Island Refrigeration and Mechanical Inc PO Box 17002 Richmond, VA 23226	1. 2.Contractractor 3.Richmond, VA	09/19/2019	\$1,000.00	\$1,000.00
John W Luxton PC 100 W Franklin St Richmond, VA 23220	1. 2.Attorney 3.Richmond, VA	09/27/2019	\$250.00	\$250.00
Johnson, David 3248 Center Ridge Dr Richmond, VA 23233	1.Commonwealth of Virginia 2.Attorney 3.Richmond, VA	09/27/2019	\$150.00	\$150.00
Jones, Brian 6824 Winters Prey Trail Moseley, VA 23120	1.Barnes and Diehl PC 2.Attorney 3.Richmond, VA	09/24/2019	\$250.00	\$250.00
Journey House Richmond LLC 4720 Cedar Forest Rd Glen Allen, VA 23060	1. 2.Health Services 3.Glen Allen, VA	09/29/2019	\$250.00	\$2,500.00
Kessel, James 12707 Fox Meadow Drive Henrico, VA 23233	1.Allen, Allen, Allen & Allen 2.Attorney 3.Richmond, VA	09/27/2019	\$250.00	\$250.00

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Konvicka, Jason 309 Marston Lane Richmond, VA 23221	1.Allen Allen Allen & Allen 2.Attorney 3.Richmond, VA	09/30/2019	\$500.00	\$500.00
Lawrence, Allison PO Box 9554 Richmond, VA 23228	1.self-employed 2.Consulting 3.Richmond, VA	09/26/2019	\$101.00	\$101.00
Lunch & Supper RVA 1213 Summit Ave Richmond, VA 23230	1. 2.Restaurant 3.Richmond, VA	09/18/2019	\$500.00	\$500.00
Lunch RVA Catering 1213 Summit Ave Richmond, VA 23230	1. 2.Catering 3.Richmond, VA	09/19/2019	\$500.00	\$500.00
McRoberts, Andrew PO Box 1998 Richmond, VA 23218	1.Sands Anderson PC 2.Attorney 3.Richmond, VA	09/30/2019	\$100.00	\$150.00
Miller, Roger 7613 Winkler Road Richmond, VA 23294	1.n/a 2.Not employed 3.n/a	09/29/2019	\$100.00	\$300.00
Moore, Squig 403 Lakeway Drive Richmond, VA 23229	1.VCU 2.Attorney 3.Richmond, VA	09/29/2019	\$150.00	\$150.00
Neal, Chrystal 300 Wood Rd Richmond, VA 23229	1.ChamberRVA 2.Government 3.Richmond, VA	09/29/2019	\$250.00	\$250.00
Oley, Timothy 207 Doverland Rd Richmond, VA 23229	1.Family Care Pharmacy 2.Pharmacist 3.Richmond, VA	09/25/2019	\$250.00	\$500.00
Ray, Kelly 25 Begum Road Palmyra, VA 22963	1.Self-employed 2.Esthetician 3.Palmyra, VA	09/08/2019	\$250.00	\$250.00
Rueger, Herbert 1010 Orchard Rd Richmond, VA 23226	1.The Grill 2.Restaurant 3.Richmond, VA	09/18/2019	\$1,000.00	\$1,000.00
Rueger, John 2491 Cedar Cone Drive Richmond, VA 23233	1.West End Machine & Welding 2.Machining 3.Richmond, VA	09/19/2019	\$500.00	\$600.00

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Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.The McShin Foundation 2.Health Services 3.Richmond, VA	09/18/2019	\$500.00	\$4,250.00
Telfian, Rick 1621 W Cary St Richmond, VA 23220	1.Creative Contracting 2.Contracting 3.Richmond, VA	09/18/2019	\$250.00	\$250.00
The Grill 5724 Patterson Ave Richmond, VA 23226	1. 2.Restaurant 3.Richmond, VA	09/18/2019	\$500.00	\$750.00
Twin Star Inc. 4123 W Broad Street Richmond, VA 23230	1. 2.Auto repair 3.Richmond, VA	09/18/2019	\$500.00	\$500.00
Varley, Jennifer 9308 Lester Lane Henrico, VA 23229	1.n/a 2.Not employed 3.n/a	09/29/2019	\$250.00	\$650.00
Village Cafe Inc 1001 W Grace St Richmond, VA 23220	1. 2.Restaurant 3.Richmond, VA	09/18/2019	\$500.00	\$500.00
Total This Period			\$17,151.00	

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
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	Database subscription	Shannon Taylor	09/01/2019	\$150.00
Printersmark Inc. PO Box 27402 Richmond, VA 23261-7402	printing services	Shannon Taylor	09/01/2019	\$773.96
Amtrak 6041 Massachusetts Ave NW Washington DC, N/A 20001	Travel expense	Shannon Taylor	09/03/2019	\$193.80
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site fee	Shannon Taylor	09/06/2019	\$18.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Donation clearing fees	Shannon Taylor	09/08/2019	\$15.81
Home Depot 6501 W Broad St Richmond, VA 23230	sign supplies	Shannon Taylor	09/08/2019	\$230.73
Microsoft One Microsoft Way Redmond, WA 98052	Software subscription	Shannon Taylor	09/09/2019	\$69.99
Office Max 6301 W Broad St Richmond, VA 23230	IT support fee	Shannon Taylor	09/10/2019	\$15.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Donation clearing fees	Shannon Taylor	09/15/2019	\$75.06
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	campaign consulting fee	Shannon Taylor	09/18/2019	\$2,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign consulting fee	Shannon Taylor	09/18/2019	\$2,600.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	campaign consulting fee	Shannon Taylor	09/18/2019	\$2,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Donation clearing fees	Shannon Taylor	09/22/2019	\$57.29

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Home Depot 6501 W Broad St Richmond, VA 23230	Sign supplies	Shannon Taylor	09/25/2019	\$22.53
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Donation clearing fee	Shannon Taylor	09/29/2019	\$69.14
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Donation clearing fees	Shannon Taylor	09/29/2019	\$255.07
Kish, Connor 3031 Norfolk Street Richmond, VA 23230	reimbursed travel expenses	Shannon Taylor	09/29/2019	\$73.48
Total This Period				\$8,619.86



No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	42	\$17,151.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$18,806.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,619.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,619.86</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>\$71,689.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,806.00		
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		\$18,806.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$90,495.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,619.86		
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]			\$8,619.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$81,875.47</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]	\$131,335.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,806.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,141.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$150,155.66</b>
26. Previous Disbursements [Line 28 from last report]	\$59,660.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,619.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$68,280.19</b>
<b>29. Ending Balance</b>			<b>\$81,875.47</b>