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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
Balallo, Geranimo 11628 Norwich Parkway Glen Allen, VA 23059	1.Self employed 2.Engineering consultant 3.Richmond, VA	10/29/2019	\$350.00	\$350.00
Bobitz, Ward 3804 French Horn Ct Richmond, VA 23233	1.Genworth Financial 2.Attorney 3.Richmond, VA	10/30/2019	\$1,000.00	\$1,000.00
Diradour, Albert S 2206 Monument Ave Richmond, VA 23220	1.Lion's Paw Development 2.Real Estate 3.Richmond, VA	11/01/2019	\$250.00	\$250.00
Elliott B Bender PLLC 6 West Broad St Richmond, VA 23220	1. 2.law 3.Richmond, VA	10/30/2019	\$250.00	\$250.00
Farney, Matthew 5221 Sumner Place Glen Allen, VA 23059	1.Genworth Financial 2.Accountant 3.Richmond, VA	10/27/2019	\$250.00	\$250.00
Feinmel, Mike 2904 Vanna Lane Henrico, VA 23233	1.Henrico County 2.Attorney 3.Henrico, VA	10/30/2019	\$250.00	\$250.00
Francis, William 10404 Patterson Ave Suite 101 Henrico, VA 23238	1.self employed 2.Attorney 3.Henrico, VA	10/26/2019	\$250.00	\$250.00
Hazelgrove, Bruce R 2 South Drouin Drive Richmond, VA 23238	1.NewMarket Corp 2.Chemicals 3.Richmond, VA	11/01/2019	\$1,000.00	\$1,000.00
Herndon, Mark 208 S Erlwood Court Henrico, VA 23229	1.Wiltan LLC 2.Restaurant 3.Henrico, VA	11/05/2019	\$250.00	\$250.00
Iwatsubo, William 11725 Norwich Parkway Glen Allen, VA 23059	1.Genworth Financial 2.Financial services 3.Richmond, VA	10/27/2019	\$250.00	\$250.00
Jordanger, Dan 7512 South Pinehill Drive Henrico, VA 23228	1.Hunton Andrews Kurth LLP 2.Attorney 3.Richmond, VA	10/28/2019	\$250.00	\$250.00
McInerney, Tom 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.Financial Services 3.Richmond, VA	10/30/2019	\$2,000.00	\$4,500.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor McQuinn for the 70th District 6262 McClellan Road 2.PAC 10/30/2019 \$250.00 \$250.00 Mechanicsville, VA 23111 3. Mechanics ville, VA Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd 2.Non-profit labor organization 10/25/2019 \$500.00 \$500.00 Suite 180 3.Columbia, MD Columbia, MD 21046 Mitra, Debapriya 1.Genworth Financial 6125 Treyburn Way 2. Financial Services 10/30/2019 \$250.00 \$250.00 Glen Allen, VA 23059 3.Richmond, VA Roday, Leon 1.Lincoln Financial 2.Attorney 9624 Sloman Place 10/30/2019 \$250.00 \$250.00 Henrico, VA 23238 3. Wayne, PA United Virginia PAC 1821 Park Ave 2. Political Action Committee 10/29/2019 \$250.00 \$250.00 Richmond, VA 23220 3.Richmond, VA 1.Genworth Financial White, Andrea 12030 Hadden Hall Drive 2.Attorney 10/30/2019 \$500.00 \$500.00 Chesterfield, VA 23838 3.Richmond, VA Total This Period \$8,350.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political committee 919 E Main Street 10/25/2019 3. Richmond, VA \$21,255.80 \$42,831.90 Suite 2050 4. Mailer and postage Richmond, VA 23219 5. Actual Cost Democratic Party of Virginia 2. Political committee 919 E Main Street 11/01/2019 \$1,432.83 \$44,264.73 3. Richmond, VA **Suite 2050** 4. Mail production Richmond, VA 23219 5. Actual Cost 1. Insurance Wade, Donna 2. Sales 3. Glen Allen, VA 10807 Fleeton Ct 10/26/2019 \$250.00 \$2,150.00 Glen Allen, VA 23060 4. Campaign report filing 5. Fair Market Value **Total This Period** \$22,938.63

Taylor For CA (CC-12-01122)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 12			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook inc 1601 Willow Road Menlo Park, CA 94025	ad	Shannon Taylor	10/28/2019	\$75.00
Kish, Connor 3031 Norfolk Street Richmond, VA 23230	Committee catering	Shannon Taylor	10/28/2019	\$36.22
Nelson, Tyrone 1448 Village Field Dr Richmond, VA 23231	Donation	Shannon Taylor	10/28/2019	\$2,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	donation clearing fee	Shannon Taylor	10/29/2019	\$22.93
Facebook inc 1601 Willow Road Menlo Park, CA 94025	Ad	Shannon Taylor	10/29/2019	\$75.00
Marquis Jones for Supervisor 2002 Stonequarter Rd Henrico, VA 23238	Donation	Shannon Taylor	10/29/2019	\$220.00
Trak, John 9308 Lester Lane Henrico, VA 23229	Refunded donation	Shannon Taylor	10/29/2019	\$250.00
Stella's 1012 Lafayette St Richmond, VA 23221	Catering	Shannon Taylor	10/31/2019	\$311.33
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign consulting fee	Shannon Taylor	11/01/2019	\$1,300.00
Facebook inc 1601 Willow Road Menlo Park, CA 94025	Ad	Shannon Taylor	11/01/2019	\$125.00
Facebook inc 1601 Willow Road Menlo Park, CA 94025	Ad	Shannon Taylor	11/01/2019	\$6.89
Facebook inc 1601 Willow Road Menlo Park, CA 94025	Ad	Shannon Taylor	11/04/2019	\$175.00
Facebook inc 1601 Willow Road Menlo Park, CA 94025	Ad	Shannon Taylor	11/04/2019	\$250.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook inc Shannon 11/04/2019 1601 Willow Road ad \$400.00 Taylor Menlo Park, CA 94025 NGP Van Inc. Shannon PO Box 392264 Database subscription 11/04/2019 \$150.00 Taylor Pittsburgh, PA 15251 Printersmark Inc. Shannon \$508.60 PO Box 27402 Printing services 11/04/2019 Taylor Richmond, VA 23261-7402 Printersmark Inc. Shannon PO Box 27402 Printing services 11/04/2019 \$589.68 Taylor Richmond, VA 23261-7402 Radio One Inc Shannon 2809 Emerywood Pkwy 11/04/2019 \$1,530.00 Ads Ste 300 Taylor Richmond, VA 23294 ActBlue Technical Services Shannon 14 Arrow Street 11/05/2019 \$217.29 Donation clearing fees Taylor Cambridge, MA 02138 ActBlue Technical Services Shannon 14 Arrow Street 11/05/2019 \$9.88 Donation clearing fees Taylor Cambridge, MA 02138 Facebook inc Shannon 1601 Willow Road Ad 11/05/2019 \$600.00 Taylor Menlo Park, CA 94025 Facebook inc Shannon 1601 Willow Road Ad 11/06/2019 \$900.00 Taylor Menlo Park, CA 94025 Google Domains Shannon 1600 Amphitheater Parkway 11/06/2019 \$18.00 Website fee Taylor Mountain View, CA 94043 Google LLC Shannon 1600 Amphitheater Parkway Ad 11/06/2019 \$350.00 Taylor Mountain View, CA 94043 Brown, Michael Shannon 1506 Jacquelin Street Campaign consulting 11/07/2019 \$3,500.00 Taylor Richmond, VA 23221 Stella&#39:s Shannon 1012 Lafayette St Election night catering 11/07/2019 \$311.33 Taylor Richmond, VA 23221

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wells Fargo Bank Shannon P.O.Box 6995 Bank transaction fee 11/08/2019 \$6.50 Taylor Portland, OR 97228 Office Max Shannon 6301 W Broad St IT support subscription 11/12/2019 \$15.00 Taylor Richmond, VA 23230 Richmond Free Press Shannon Ad PO Box 27709 11/13/2019 \$822.53 Taylor Richmond, VA 23261

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\$14,776.18

Taylor For CA (CC-12-01122)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229 \$1,000.00 10/28/2015 Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229 05/23/2016 \$6,000.00 \$7,000.00 **Total This Period** 

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Dessived This Desired	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,350.00	
2. Schedule B [Over \$100]	3	\$22,938.63	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$32,518.63
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]		\$22,938.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,776.18	
10. Total [add lines 7, 8 and 9]			\$37,714.81
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,467.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,518.63		
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		\$32,518.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,986.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,714.81		
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]			\$37,714.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,271.76
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]	\$201,230.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,518.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,748.71	
25. Total Funds Available [Add lines 21 and 24]			\$233,763.16
26. Previous Disbursements [Line 28 from last report]	\$141,776.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,714.81		
28. Total Disbursements this Election Cycle			\$179,491.40
29. Ending Balance			\$54,271.76