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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
Abed, Osama j 118 N Howard St Apt 805 Baltimore, MD 21201	1.State of Maryland 2.Government 3.Baltimore, MD	03/23/2013	\$250.00	\$250.00
Bain, Christopher 9206 Cragmont Dr Richmond, VA 23229	1.Bain & Sheldon 2.Attorney 3.Richmond, VA	03/22/2013	\$1,000.00	\$1,000.00
Hazelgrove, Bruce R 2 South Drouin Drive Richmond, VA 23238	1.NewMarket Corp 2.Chemicals 3.Richmond, VA	03/23/2013	\$1,000.00	\$2,000.00
Honey, John K 5600 Grove Ave Richmond, VA 23226	1.self 2.attorney 3.Richmond, VA	03/22/2013	\$250.00	\$250.00
Joel Enterprises PO Box 71179 Richmond, VA 23255	1. 2.sports management 3.Richmond, VA	03/26/2013	\$250.00	\$250.00
Leonard, Thomas P 4150 Brookriver Drive Glen Allen, VA 23060	1.Tom Leonards 2.Retail grocery 3.Glen Allen, VA	03/22/2013	\$1,000.00	\$1,000.00
Macauley & Durtch PC PO Box 8088 Richmond, VA 23223	1. 2.Law 3.Richmond, VA	03/22/2013	\$250.00	\$250.00
Massad Apartment House 11 N Fourth St Richmond, VA 23219	1. 2.Senior services 3.Richmond, VA	04/18/2013	\$500.00	\$500.00
Merhige, Mark R 1520 manakin Rd Manakin Sabot, VA 23103	1.self 2.Real Estate 3.Manakin Sabot, VA	03/22/2013	\$500.00	\$750.00
Reynolds Holdings LLC 6641 West Broad Street Suite 100 Richmond, VA 23230	2.Real Estate Management 3.Richmond, VA	03/22/2013	\$500.00	\$1,500.00
Shaheen, Victor 8890 Three Chopt Road Richmond, VA 23229	1.self employed 2.Attorney 3.Richmond, VA	03/22/2013	\$1,000.00	\$2,000.00
Sternheimer, Mark A 225 Brookschase Lane Richmond, VA 23229	1.N/A 2.retired 3.N/A	03/22/2013	\$1,000.00	\$3,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Sternheimer, Ross A 1.Duck Head USA 225 Brookschase Lane 2.Retail clothing 03/22/2013 \$1,000.00 \$3,000.00 Richmond, VA 23229 3.Richmond, VA Stoner, Kenneth E 1.self 4922 W Broad St 01/02/2013 2.dentist \$200.00 \$200.00 Richmond, VA 23230 3.Richmond, VA **Total This Period** \$8,700.00

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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 1. Westbury Pharmacy Oley, Mark 2. pharmacist 9612 Cragmont Drive 03/22/2013 \$3,352.44 3. Richmond, VA \$3,352.44 Richmond, VA 23229 4. food, drinks, flowers, and invitations for fund raiser 5. Actual Cost 1. Federated Insurance Wade, Donna 2. Sales 10807 Fleeton Court 3. Richmond, VA 01/07/2013 \$250.00 \$600.00 4. Campaign finance report preparation5. Fair Market Value Glen Allen, VA 23060 **Total This Period** \$3,602.44

Taylor For CA (CC-12-01122)	Reporting Period: 01/01/2013 Through: 06/30/20		
14/10/10/10/10/12/01/12/	Page: 4 of 10		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure USPS Shannon 2000 Starling Drive Henrico, VA 23229 Post office box renewal 02/06/2013 \$128.00 Taylor ActBlue Technical Services Shannon 14 Arrow Street Check clearing fee 03/24/2013 \$1.98 Taylor Cambridge, MA 02138 Office Max Shannon 6301 W Broad St Paper for thank you notes 04/05/2013 \$19.73 Taylor Richmond, VA 23230 **USPS** Shannon 2000 Starling Drive Postage 04/29/2013 \$46.00 Taylor Henrico, VA 23229 **Total This Period** \$195.71

Taylor For CA (CC-12-01122)	Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 6 of 10		
No Schedule E-1 results to display.			

Taylor For CA (CC-12-01122)	CC-12-01122) Reporting Period: 01/01/2013 Through: 06/3 Page: 7 c		
No Schedule E-2 results to display.			

Taylor For CA (CC-12-01122) Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$8,700.00	
2. Schedule B [Over \$100]	2	\$3,602.44	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$12,552.44
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]		\$3,602.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$195.71	
10. Total [add lines 7, 8 and 9]			\$3,798.15
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$137,430.92 \$16,199.99

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,445.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,552.44 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,552.44 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,998.14 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,798.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,798.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,199.99 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$141,078.47 Receipts from Current Reporting Previous [Line 17d above] \$12,552.44 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$153,630.91 25. Total Funds Available [Add lines 21 and 24] \$153,630.91 26. Previous Disbursements [Line 28 from last report] \$133,632.77 27. Disbursements from Current Reporting Period \$3,798.15 [Line 18d above]