

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen, Edward<br>909 Madison St<br>Fredericksburg, VA 22401   | 1.Allen Allen & Allen<br>2.Attorney<br>3.Fredericksburg, VA  | 11/02/2020    | \$500.00                 | \$500.00          |
| Battle, Robert<br>1506 Willow Lawn Drive<br>Richmond, VA 23230  | 1.Self employed<br>2.Attorney<br>3.Richmond, VA  | 07/01/2020    | \$500.00                 | \$500.00          |
| Boyce, Brian<br>7209 W Franklin Street<br>Richmond, VA 23226  | 1.Ion Healthcare<br>2.Health services<br>3.Richmond, VA  | 11/10/2020    | \$100.00                 | \$200.00          |
| Cametas, Jody<br>350 Pembroke Lane<br>Richmond, VA 23238  | 1.n/a<br>2.Not employed<br>3.n/a   | 07/01/2020    | \$100.00                 | \$350.00          |
| Cametas, Jody<br>350 Pembroke Lane<br>Richmond, VA 23238  | 1.n/a<br>2.Not employed<br>3.n/a   | 10/01/2020    | \$100.00                 | \$450.00          |
| Davis, Craig B<br>47 Towana Rd<br>Richmond, VA 23226  | 1.Reinhart Harper Davis<br>2.Attorney<br>3.Richmond, VA  | 07/01/2020    | \$250.00                 | \$500.00          |
| Doucet, Jennifer<br>42085 Lorraine Cir<br>Murrieta, CA 92562  | 1.n/a<br>2.Not employed<br>3.n/a   | 07/27/2020    | \$5.00                   | \$145.00          |
| Hill, Braxton<br>909 E Main Street<br>Richmond, VA 23219  | 1.Christian & Barton<br>2.Attorney<br>3.Richmond, VA   | 08/21/2020    | \$1,000.00               | \$1,000.00        |
| Manuel, Karen<br>5811 Old Richmond Ave<br>Richmond, VA 23226  | 1.At Home Vet Care<br>2.Veterinarian<br>3.Richmond, VA   | 12/01/2020    | \$50.00                  | \$150.00          |
| McRoberts, Andrew<br>PO Box 1998<br>Richmond, VA 23218  | 1.Sands Anderson PC<br>2.Attorney<br>3.Richmond, VA  | 07/28/2020    | \$100.00                 | \$200.00          |
| Norman, Eliot<br>10702 Baypines Lane<br>Richmond, VA 23238  | 1.Williams Mullen<br>2.Attorney<br>3.Richmond, VA  | 08/18/2020    | \$500.00                 | \$500.00          |
| Quinn, Caryl<br>3906 Timber Ridge Rd<br>Midlothian, VA 23112  | 1.n/a<br>2.Not employed<br>3.n/a   | 07/09/2020    | \$100.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Quinn, Caryl<br>3906 Timber Ridge Rd<br>Midlothian, VA 23112  | 1.n/a<br>2.Not employed<br>3.n/a   | 08/09/2020    | \$100.00                 | \$300.00          |
| Scarr, Karen<br>550 Davis St<br>Unit 6<br>San Francisco, CA 94111   | 1.The Gap Inc<br>2.Attorney<br>3.San Francisco, CA   | 10/02/2020    | \$100.00                 | \$200.00          |
| Tate, Mary<br>1 S Wilton Road<br>Richmond, VA 23226   | 1.University of Richmond<br>2.Education<br>3.Richmond, VA  | 07/04/2020    | \$750.00                 | \$750.00          |
| Trost, Natalie<br>103 Whiteley Way<br>Lynchburg, VA 24503   | 1.n/a<br>2.not employed<br>3.n/a   | 07/08/2020    | \$500.00                 | \$500.00          |
| Wise, David<br>10476 Armstrong Street<br>Fairfax, VA 22030  | 1.Wise Law Firm PLC<br>2.Attorney<br>3.Fairfax, VA   | 07/26/2020    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$5,755.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Wade, Donna<br>10807 Fleeton Ct<br>Glen Allen, VA 23060  | 1. Insurance<br>2. Sales<br>3. Glen Allen, VA<br>4. Finance report preparation<br>5. Fair Market Value  | 07/05/2020       | \$250.00                    | \$800.00             |
| Total This Period  |   |                  | \$250.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------|--|------------------------|----------------|
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 07/02/2020             | \$150.00       |
| Whitepages.com Inc<br>1301 Fifth Ave<br>Suite 1600<br>Seattle, WA 98101             | web services          | Shannon<br>Taylor                            | 07/02/2020             | \$19.99        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services      | Shannon<br>Taylor                            | 07/03/2020             | \$15.74        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fees         | Shannon<br>Taylor                            | 07/05/2020             | \$75.06        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services          | Shannon<br>Taylor                            | 07/06/2020             | \$24.00        |
| Wix.com<br>500 Terry Francois Blvd<br>San Francisco, CA 94158                       | web services          | Shannon<br>Taylor                            | 07/06/2020             | \$149.00       |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support            | Shannon<br>Taylor                            | 07/10/2020             | \$15.00        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fees         | Shannon<br>Taylor                            | 07/12/2020             | \$3.95         |
| Glass, Kristi<br>8631 Beach Road<br>Chesterfield, VA 23838                          | Campaign consulting   | Shannon<br>Taylor                            | 07/15/2020             | \$1,500.00     |
| Web Listings Inc<br>1623 Military Rd<br>Suite 926<br>Niagara Falls, NY 14304        | web services          | Shannon<br>Taylor                            | 07/15/2020             | \$85.00        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fees         | Shannon<br>Taylor                            | 07/19/2020             | \$3.95         |
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 07/22/2020             | \$100.00       |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 07/26/2020             | \$39.50        |

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|---|-----------------------|--|------------------------|----------------|
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 08/02/2020             | \$6.13         |
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 08/03/2020             | \$250.00       |
| USPS<br>2000 Starling Drive<br>Henrico, VA 23229                                    | postage               | Shannon<br>Taylor                            | 08/03/2020             | \$12.00        |
| Whitepages.com Inc<br>1301 Fifth Ave<br>Suite 1600<br>Seattle, WA 98101             | web services          | Shannon<br>Taylor                            | 08/03/2020             | \$19.99        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services      | Shannon<br>Taylor                            | 08/03/2020             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services          | Shannon<br>Taylor                            | 08/06/2020             | \$24.00        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 08/09/2020             | \$3.95         |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support            | Shannon<br>Taylor                            | 08/11/2020             | \$15.00        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 08/16/2020             | \$6.92         |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | clearing fee          | Shannon<br>Taylor                            | 08/23/2020             | \$59.25        |
| Glass, Kristi<br>8631 Beach Road<br>Chesterfield, VA 23838                          | Campaign consulting   | Shannon<br>Taylor                            | 08/30/2020             | \$1,500.00     |
| Whitepages.com Inc<br>1301 Fifth Ave<br>Suite 1600<br>Seattle, WA 98101             | web services          | Shannon<br>Taylor                            | 09/01/2020             | \$19.99        |
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 09/02/2020             | \$250.00       |

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|---|-----------------------|--|------------------------|----------------|
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services      | Shannon<br>Taylor                            | 09/03/2020             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services          | Shannon<br>Taylor                            | 09/08/2020             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support            | Shannon<br>Taylor                            | 09/10/2020             | \$15.00        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 09/13/2020             | \$0.99         |
| Glass, Kristi<br>8631 Beach Road<br>Chesterfield, VA 23838                          | Campaign consulting   | Shannon<br>Taylor                            | 09/16/2020             | \$1,500.00     |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 09/20/2020             | \$1.98         |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 09/27/2020             | \$3.95         |
| Whitepages.com Inc<br>1301 Fifth Ave<br>Suite 1600<br>Seattle, WA 98101             | Web services          | Shannon<br>Taylor                            | 10/01/2020             | \$19.99        |
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 10/02/2020             | \$250.00       |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 10/04/2020             | \$16.21        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services      | Shannon<br>Taylor                            | 10/05/2020             | \$15.74        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 10/11/2020             | \$0.28         |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support            | Shannon<br>Taylor                            | 10/13/2020             | \$15.00        |

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|---|-----------------------|--|------------------------|----------------|
| Printersmark Inc.<br>PO Box 27402<br>Richmond, VA 23261-7402                        | printing              | Shannon<br>Taylor                            | 10/14/2020             | \$845.80       |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 10/18/2020             | \$1.98         |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services          | Shannon<br>Taylor                            | 10/24/2020             | \$24.00        |
| Glass, Kristi<br>8631 Beach Road<br>Chesterfield, VA 23838                          | Campaign consulting   | Shannon<br>Taylor                            | 10/25/2020             | \$1,500.00     |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fees         | Shannon<br>Taylor                            | 11/01/2020             | \$1.98         |
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 11/02/2020             | \$250.00       |
| Whitepages.com Inc<br>1301 Fifth Ave<br>Suite 1600<br>Seattle, WA 98101             | web services          | Shannon<br>Taylor                            | 11/02/2020             | \$19.99        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 11/03/2020             | \$19.75        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services      | Shannon<br>Taylor                            | 11/04/2020             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | Web services          | Shannon<br>Taylor                            | 11/06/2020             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support            | Shannon<br>Taylor                            | 11/10/2020             | \$15.00        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 11/15/2020             | \$4.94         |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 11/29/2020             | \$0.40         |



| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------|--|------------------------|----------------|
| NGP Van Inc.<br>PO Box 392264<br>Pittsburgh, PA 15251                               | database subscription | Shannon<br>Taylor                            | 12/01/2020             | \$250.00       |
| Whitepages.com Inc<br>1301 Fifth Ave<br>Suite 1600<br>Seattle, WA 98101             | Web services          | Shannon<br>Taylor                            | 12/01/2020             | \$19.99        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | Meeting services      | Shannon<br>Taylor                            | 12/03/2020             | \$15.74        |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138                | Clearing fee          | Shannon<br>Taylor                            | 12/06/2020             | \$1.98         |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services          | Shannon<br>Taylor                            | 12/07/2020             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support            | Shannon<br>Taylor                            | 12/11/2020             | \$15.00        |
| Total This Period   |                       |  |                        | \$9,293.33     |

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<br>7401 Normandy Drive<br>Richmond, VA 23229 |                       | 10/28/2015         | \$1,000.00              |
| Taylor, Shannon<br>7401 Normandy Drive<br>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]                                     | 17                             | \$5,755.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$250.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 23                             | \$1,226.99    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>41</b>                      |               | <b>\$7,231.99</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]                              |                                | \$250.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$9,293.33    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,543.33</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>\$145,227.96</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,231.99   |                     |                     |
| 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               |              | \$7,231.99          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$152,459.95</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,543.33   |                     |                     |
| 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]                        |              |                     | \$9,543.33          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$142,916.62</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                                     |              | \$53,952.74         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$108,033.33 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,231.99   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$115,265.32        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$169,218.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,758.11  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,543.33   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$26,301.44</b>  |
| <b>29. Ending Balance</b>  |              |                     | <b>\$142,916.62</b> |