

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

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
Quinn, Caryl 3906 Timber Ridge Rd Midlothian, VA 23112	1.n/a 2.Not employed 3.n/a	08/09/2020	\$100.00	\$300.00
Scarr, Karen 550 Davis St Unit 6 San Francisco, CA 94111	1.The Gap Inc 2.Attorney 3.San Francisco, CA	10/02/2020	\$100.00	\$200.00
Tate, Mary 1 S Wilton Road Richmond, VA 23226	1.University of Richmond 2.Education 3.Richmond, VA	07/04/2020	\$750.00	\$750.00
Trost, Natalie 103 Whiteley Way Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	07/08/2020	\$500.00	\$500.00
Wise, David 10476 Armstrong Street Fairfax, VA 22030	1.Wise Law Firm PLC 2.Attorney 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 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. Finance report preparation 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 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	07/02/2020	\$150.00
Whitepages.com Inc 1301 Fifth Ave Suite 1600 Seattle, WA 98101	web services	Shannon Taylor	07/02/2020	\$19.99
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	meeting services	Shannon Taylor	07/03/2020	\$15.74
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	07/05/2020	\$75.06
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web services	Shannon Taylor	07/06/2020	\$24.00
Wix.com 500 Terry Francois Blvd San Francisco, CA 94158	web services	Shannon Taylor	07/06/2020	\$149.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	07/10/2020	\$15.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	07/12/2020	\$3.95
Glass, Kristi 8631 Beach Road Chesterfield, VA 23838	Campaign consulting	Shannon Taylor	07/15/2020	\$1,500.00
Web Listings Inc 1623 Military Rd Suite 926 Niagara Falls, NY 14304	web services	Shannon Taylor	07/15/2020	\$85.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	07/19/2020	\$3.95
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	database subscription	Shannon Taylor	07/22/2020	\$100.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fee	Shannon Taylor	07/26/2020	\$39.50

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

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

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

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	12/01/2020	\$250.00
Whitepages.com Inc 1301 Fifth Ave Suite 1600 Seattle, WA 98101	Web services	Shannon Taylor	12/01/2020	\$19.99
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	12/03/2020	\$15.74
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fee	Shannon Taylor	12/06/2020	\$1.98
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web services	Shannon Taylor	12/07/2020	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon 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 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]	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	
5. Total	41		\$7,231.99
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,293.33	
10. Total [add lines 7, 8 and 9]			\$9,543.33
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]		\$145,227.96	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,459.95
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$142,916.62
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$169,218.06
26. Previous Disbursements [Line 28 from last report]	\$16,758.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,543.33		
28. Total Disbursements this Election Cycle			\$26,301.44
29. Ending Balance			\$142,916.62