

No Schedule A results to display.

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	data base subscription	Shannon Taylor	07/01/2021	\$250.00
Wix.com 500 Terry Francois Blvd San Francisco, CA 94158	web site services	Shannon Taylor	07/02/2021	\$149.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	meeting services	Shannon Taylor	07/02/2021	\$15.74
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	07/05/2021	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	07/10/2021	\$15.00
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	data base subscription	Shannon Taylor	08/01/2021	\$250.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	08/03/2021	\$15.74
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	08/05/2021	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	08/10/2021	\$15.00
Terry for Virginia PO Box 26112 Arlington, VA 22215	PAC contribution	Shannon Taylor	09/02/2021	\$5,000.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	09/02/2021	\$15.74
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	09/05/2021	\$24.00
Microsoft One Microsoft Way Redmond, WA 98052	software	Shannon Taylor	09/09/2021	\$69.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	09/10/2021	\$15.00
Hala for Virginia PO Box 25063 Arlington, VA 22202	PAC contribution	Shannon Taylor	09/30/2021	\$1,000.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	10/02/2021	\$15.74
Web Listings Inc 1623 Military Rd Suite 926 Niagara Falls, NY 14304	web site services	Shannon Taylor	10/04/2021	\$85.00
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	10/05/2021	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	10/10/2021	\$15.00
Willett for Delegate PO Box 29428 Henrico, VA 23242	PAC contribution	Shannon Taylor	10/17/2021	\$2,500.00
Terry for Virginia PO Box 26112 Arlington, VA 22215	PAC contribution	Shannon Taylor	10/19/2021	\$1,000.00
Terry for Virginia PO Box 26112 Arlington, VA 22215	PAC contribution	Shannon Taylor	10/20/2021	\$5,000.00
Mark Herring for AG PO Box 25372 Alexandria, VA 22313	PAC contribution	Shannon Taylor	10/25/2021	\$1,000.00
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	data base subscription	Shannon Taylor	10/26/2021	\$500.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	11/02/2021	\$15.74
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	11/05/2021	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	11/09/2021	\$15.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	12/02/2021	\$15.74
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	12/05/2021	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	12/09/2021	\$15.00
Total This Period				\$17,132.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,132.43	
10. Total [add lines 7, 8 and 9]			\$17,132.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$139,333.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,333.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,132.43		
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]			\$17,132.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,200.79
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
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]	\$115,535.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,535.31	
25. Total Funds Available [Add lines 21 and 24]			\$169,488.05
26. Previous Disbursements [Line 28 from last report]	\$30,154.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,132.43		
28. Total Disbursements this Election Cycle			\$47,287.26
29. Ending Balance			\$122,200.79