

No Schedule A results to display.

No Schedule B results to display.

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 |
|---|-------------------------|--|------------------------|----------------|
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | Meeting services        | Shannon<br>Taylor                            | 01/03/2022             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | Web services            | Shannon<br>Taylor                            | 01/07/2022             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support              | Shannon<br>Taylor                            | 01/11/2022             | \$15.00        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | Meeting services        | Shannon<br>Taylor                            | 02/03/2022             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services            | Shannon<br>Taylor                            | 02/07/2022             | \$36.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support              | Shannon<br>Taylor                            | 02/10/2022             | \$15.00        |
| Veracity Media<br>1 Thomas Circle NW<br>Suite 700<br>Washington DC, N/A 20005       | web services            | Shannon<br>Taylor                            | 02/14/2022             | \$500.00       |
| USPS<br>2000 Starling Drive<br>Henrico, VA 23229                                    | post office box renewal | Shannon<br>Taylor                            | 02/16/2022             | \$312.00       |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services        | Shannon<br>Taylor                            | 03/03/2022             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services            | Shannon<br>Taylor                            | 03/07/2022             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                 | IT support              | Shannon<br>Taylor                            | 03/10/2022             | \$15.00        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113 | meeting services        | Shannon<br>Taylor                            | 04/04/2022             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043              | web services            | Shannon<br>Taylor                            | 04/07/2022             | \$24.00        |

| 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 |
|--|------------------|--|------------------------|----------------|
| Internet Domain Name Service Inc<br>924 Bergan Ave<br>Suite 289<br>Jersey City, NJ 07306 | web services     | Shannon<br>Taylor                            | 04/08/2022             | \$105.00       |
| Internet Domain Name Service Inc<br>924 Bergan Ave<br>Suite 289<br>Jersey City, NJ 07306 | web services     | Shannon<br>Taylor                            | 04/08/2022             | \$105.00       |
| Internet Domain Name Service Inc<br>924 Bergan Ave<br>Suite 289<br>Jersey City, NJ 07306 | web services     | Shannon<br>Taylor                            | 04/08/2022             | \$105.00       |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                      | IT support       | Shannon<br>Taylor                            | 04/11/2022             | \$15.00        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113      | meeting services | Shannon<br>Taylor                            | 05/04/2022             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043                   | web services     | Shannon<br>Taylor                            | 05/09/2022             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                      | meeting services | Shannon<br>Taylor                            | 05/10/2022             | \$15.00        |
| Zoom Video Communications Inc<br>55 Almaden Blvd<br>6th floor<br>San Jose, CA 95113      | meeting services | Shannon<br>Taylor                            | 06/03/2022             | \$15.74        |
| Google Domains<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043                   | web services     | Shannon<br>Taylor                            | 06/07/2022             | \$24.00        |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230                                      | IT support       | Shannon<br>Taylor                            | 06/10/2022             | \$15.00        |
| Total This Period  |                  |  |                        | \$1,467.44     |

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<br>7401 Normandy Drive<br>Richmond, VA 23229 |                      | 05/23/2016         | \$6,000.00              |
| Total This Period  |                      |                    | \$6,000.00              |

| <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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,467.44    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,467.44</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$6,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$6,000.00</b> |

|  |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$122,200.79</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| 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              |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                     | <b>\$122,200.79</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,467.44   |                     |                     |
| 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]                       |              |                     | \$1,467.44          |
| <b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>                |              |                     | <b>\$120,733.35</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$6,000.00   |                     |                     |
| <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]                           | \$115,535.31 |                     |                     |
| 23. Receipts from Current Reporting Period [Line 17d above]                | \$0.00       |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$115,535.31        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$169,488.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$47,287.26  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,467.44   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$48,754.70</b>  |
| <b>29. Ending Balance</b>  |              |                     | <b>\$120,733.35</b> |