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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
Borgard, Peggy 7701 Dartmoor Rd Henrico, VA 23229	1.self 2.Bookeeping 3.Henrico, VA	04/17/2023	\$15.00	\$265.00
Bowies, Mark 2626 Turner Rd Goochland, VA 23063	1.McGuire Woods LLP 2.Attorney 3.Richmond, VA	05/04/2023	\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	3 Retreat Drive 2.Attorney		\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.self employed 2.Attorney 3.Henrico, VA	05/04/2023	\$250.00	\$500.00
Carington, Andrew 204 S Wilton Rd Richmond, VA 23226	1.Standard Media Group LLC 2.Attorney 3.Nashville, VA	05/02/2023	\$250.00	\$250.00
Cushmac, Anne Marie 3255 Riverside Ave Jacksonville, FL 32205	1.na 2.Retired 3.na	05/03/2023	\$500.00	\$1,500.00
Deal, Clifford 18 Willway Ave Richmond, VA 23226	1.Richmond Surgical 2.Physician 3.Richmond, VA	04/02/2023	\$500.00	\$500.00
Dendy, Benson 1142 West Ave Richmond, VA 23220	1.The Vectre Corporation 2.Lobbying 3.Richmond, VA	05/03/2023	\$250.00	\$250.00
Frank, Jonathan 13 W Runswick Dr Richmond, VA 23238	1.Williams Mullen 2.Attorney 3.Richmond, VA	05/01/2023	\$200.00	\$200.00
Guanzon, Michael 5268 Old Main St Unit A Henrico, VA 23231	1.Christian Barton LLP 2.Attorney 3.Richmond, VA	04/24/2023	\$150.00	\$150.00
Haas, Loreine 11214 Fanwood Ct Henrico, VA 23233	1.Educational Fund to Stop Gun Violence     2.Advocate     3.Washington DC	05/02/2023	\$250.00	\$350.00
Harper, Stephen 14 Buck Branch Drive Richmond, VA 23238	1.Reinhardt Harper Davis 2.Attorney 3.Richmond, VA	05/09/2023	\$200.00	\$200.00

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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
Holloway, John 1507 Grove Ave Richmond, VA 23225	1.n/a 2.Not employed 3.n/a	05/01/2023	\$500.00	\$500.00
Johnston, Deborah 5225 Monument Ave 4A Richmond, VA 23226	1.Ask Nurse Debbie 2.Health Care 3.Richmond, VA	05/04/2023	\$3,500.00	\$5,000.00
Latif, Arman 11941 Blairmont Place Glen Allen, VA 23059	1.Self Employed 2.IT 3.Richmond, VA	05/04/2023	\$1,000.00	\$1,500.00
Mao Pharmacy Inc 5823 Patterson Ave Richmond, VA 23226	1. 2.Retail 3.Richmond, VA	04/28/2023	\$500.00	\$3,000.00
McInerney, Tom 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.Financial Services 3.Richmond, VA	04/02/2023	\$5,000.00	\$15,000.00
Moran, Karyn 12032 Old Buckingham Rd Midlothian, VA 23113	1.n/a 2.not employed 3.n/a	05/04/2023	\$200.00	\$200.00
Mumford, John 5804 Hardwick Drive Glen Allen, VA 23059	1.Hancock Daniel Johnson PC 2.Attorney 3.Glen Allen, VA	04/18/2023	\$250.00	\$250.00
OMC Corp 12201 Loxton Way Glen Allen, VA 23059	1. 2.Retail 3.Richmond, VA	05/04/2023	\$500.00	\$500.00
Rangarajan, Satyanarain 5013 Park Meadows Way Glen Allen, VA 23059	1.n/a 2.Not employed 3.n/a	04/20/2023	\$10,000.00	\$10,000.00
Ray, Kelly 1190 Taylor's Gap Road Charlottesville, VA 22903	1.na 2.Not employed 3.n/a	04/20/2023	\$250.00	\$250.00
Reynolds, Richard PO Box 17010 Richmond, VA 23236	1.n/a 2.Retired 3.n/a	05/09/2023	\$100.00	\$350.00
Rogers, James 1410 Pump House Drive Richmond, VA 23221	1.n/a 2.retired 3.n/a	05/26/2023	\$250.00	\$250.00

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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
Schwartz, John J 11825 East Kent Square Richmond, VA 23238	1.Agents With Square Feet 2.Real Estate 3.Henrico, VA	04/15/2023	\$250.00	\$250.00
Singh, Jyot 11600 Peavey St Glen Allen, VA 23059	1.RTS Labs 2.Medical services 3.Glen Allen, VA	05/01/2023	\$500.00	\$500.00
Trost, Natalie 103 Whiteley Way Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	04/21/2023	\$1,000.00	\$1,500.00
Tunner, William 6015 Howard Rd Richmond, VA 23226	1.Thompson McMullan 2.Attorney 3.Richmond, VA	05/10/2023	\$250.00	\$250.00
Virginia First PAC 211 E High St Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	05/10/2023	\$250.00	\$250.00
Waddell, John 3902 Sulgrave Rd Richmond, VA 23221	1.n/a 2.Retired 3.n/a	05/04/2023	\$500.00	\$500.00
Webb, J Gregory 1501 Cherry Bark Lane Charlottesville, VA 22911	1.Michie Hamlett PLLC 2.Attorney 3.Charlottesville, VA	05/06/2023	\$250.00	\$250.00
Total This Period		•	\$28,115.00	

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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
Crowe, Chris 201 Nottingham Road Richmond, VA 23221	1. Performance Food Group 2. Attorney 3. Richmond, VA 4. Fundraiser food and beverage 5. Fair Market Value	05/06/2023	\$1,000.00	\$1,500.00
Lewis, Elizabeth 9700 Old Club Trace Henrico, VA 23238	<ol> <li>n/a</li> <li>Not employed</li> <li>n/a</li> <li>Fundraiser food and drink</li> <li>Fair Market Value</li> </ol>	05/04/2023	\$2,500.00	\$2,750.00
Palmer, Lori 12040 Stonewick Place Glen Allen, VA 23059	<ol> <li>ChemTreat</li> <li>Marketing</li> <li>Glen Allen, VA</li> <li>Fundraiser food and drink</li> <li>Actual Cost</li> </ol>	06/08/2023	\$526.17	\$526.17
Wade, Donna 10807 Fleeton Ct Glen Allen, VA 23060	<ol> <li>Insurance</li> <li>Sales</li> <li>Glen Allen, VA</li> <li>Campaign finance report preparation</li> <li>Fair Market Value</li> </ol>	04/17/2023	\$500.00	\$2,000.00
Total This Period			\$4,526.17	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Henrico 4301 E Parham Rd Henrico, VA 23228	No primary opponent	04/27/2023	\$4,102.80
Total This Period			\$4,102.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 2000 Starling Drive Henrico, VA 23229	postage	Shannon Taylor	04/01/2023	\$63.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	04/02/2023	\$217.25
Greater Richmond Convention Center 311 E Marshall St Richmond, VA 23219	parking	Shannon Taylor	04/02/2023	\$7.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	meeting services	Shannon Taylor	04/03/2023	\$16.79
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	web site services	Shannon Taylor	04/04/2023	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	04/08/2023	\$15.00
Brown, Michael 7330 Staples Mill Road Henrico, VA 23228	Campaign consulting	Shannon Taylor	04/14/2023	\$1,000.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Campaign consulting	Shannon Taylor	04/14/2023	\$1,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	04/16/2023	\$10.38
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	04/23/2023	\$461.53
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	04/30/2023	\$28.24
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	05/03/2023	\$16.79
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	05/07/2023	\$186.01

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CCR Strategies 1025 N Fillmore St Apt 103 Arlington, VA 22201		Shannon Taylor	05/08/2023	\$6,000.00
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043		Shannon Taylor	05/08/2023	\$24.00
Office Max 6301 W Broad St Richmond, VA 23230		Shannon Taylor	05/10/2023	\$15.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	05/14/2023	\$25.68
Digital Strategy Group 1633 W Estes Ave Apt 4E Chicago, IL 60626		Shannon Taylor	05/18/2023	\$2,000.00
Brown, Michael 7330 Staples Mill Road Henrico, VA 23228		Shannon Taylor	05/22/2023	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235		Shannon Taylor	05/22/2023	\$5,000.00
Hilton Hotels 7920 Jones Branch Drive McLean, VA 22102		Shannon Taylor	05/22/2023	\$198.23
Walker, Rhett 2700 East Broad Street Richmond, VA 23223		Shannon Taylor	05/22/2023	\$1,000.00
Journey House Foundation 7740 Shrader Lane Suite F Richmond, VA 23228		Shannon Taylor	05/25/2023	\$257.50
Harland Clarke 133 Peachtree St NE Atlanta, GA 30303		Shannon Taylor	05/30/2023	\$71.83
Planned Parenthood Virginia PAC 201 N Hamilton St Richmond, VA 23221		Shannon Taylor	05/30/2023	\$100.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113		Shannon Taylor	06/05/2023	\$16.79

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	Web site services	Shannon Taylor	06/07/2023	\$24.00
Total This Period				\$18,779.02

Taylor For VA (CC-12-01122)	Reporting Period: 04/01/2023 Through: Page:	h: 06/08/2023 9 of 13	
No Schedule E-1 results to display.			

Taylor For VA (CC-12-01122)	Reporting Period: 04/01/2023 Through: Page:	
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		05/23/2016	\$3,000.00
Total This Period			\$3,000.00

15. Ending loan balance

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\$3,000.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 31 \$28,115.00 4 2. Schedule B [Over \$100] \$4,526.17 3. Un-itemized Cash Contributions [\$100 or less] 33 \$1,252.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 68 \$33,893.17 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$4,102.80 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,526.17 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$18,779.02 10. Total [add lines 7, 8 and 9] \$23,305.19 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$3,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$177,810.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,893.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,102.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$37,995.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$215,806.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,305.19		
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]			\$23,305.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$192,501.26
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
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]	\$213,942.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,995.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$251,938.83	
25. Total Funds Available [Add lines 21 and 24]			\$305,891.57
26. Previous Disbursements [Line 28 from last report]	\$90,085.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,305.19		
28. Total Disbursements this Election Cycle			\$113,390.31
29. Ending Balance			\$192,501.26