

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	07/17/2023	\$10.00	\$327.50
Borgard, Peggy 7701 Dartmoor Rd Henrico, VA 23229	1.self 2.Bookeeping 3.Henrico, VA	08/17/2023	\$10.00	\$337.50
Bricker Anderson & Johnson PC 411 E Franklin St Suite 504 Richmond, VA 23219	1. 2.Legal services 3.Richmond, VA	08/16/2023	\$1,000.00	\$1,000.00
Christmas, James 2609 The Terrace Richmond, VA 23222	1.River City Comprehensive Counseling 2.Health Services 3.Glen Allen, VA	07/02/2023	\$1,500.00	\$2,500.00
Covington, Josee 4940 Old Main Street Richmond, VA 23231	1.Covington Travel 2.Travel agent 3.Richmond, VA	07/02/2023	\$500.00	\$500.00
Del Aguila, Cesar 126 Fortnightly Blvd Herndon, VA 20170	1.SalesForce.com 2.Sales 3.San Francisco, CA	07/29/2023	\$250.00	\$250.00
Dinkin, William 3001 Libby Terrace Richmond, VA 23219	1.William Dinkin PLC 2.Attorney 3.Richmond, VA	08/18/2023	\$500.00	\$1,000.00
Elwood, Lance 12406 Morgans Glen Circle Glen Allen, VA 23059	1.Career Support Systems Inc 2.Self employed 3.Henrico, VA	07/02/2023	\$250.00	\$250.00
Frances Kahn 6229B River Road Henrico, VA 23229	1. 2.Retail clothing 3.Henrico, VA	08/11/2023	\$750.00	\$750.00
Green, Matthew 8012 Spottswood Rd Richmond, VA 23229	1.Sands Anderson 2.Attorney 3.Richmond, VA	08/15/2023	\$1,000.00	\$1,000.00
Jones, David 700 13th St SW Washington DC, DC 20005	1.Capitol Counsel 2.Political consulting 3.Washington DC	07/02/2023	\$250.00	\$500.00
Jones, David 700 13th St NW #200 Washington DC, DC 20005	1.Capitol Counsel 2.Political consulting 3.Washington DC	07/02/2023	\$500.00	\$500.00

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Jones, Vaughan 1622 W Main St Richmond, VA 23220	1.self employed 2.Attorney 3.Richmond, VA	08/17/2023	\$500.00	\$1,000.00
Jordanger, Dan 7512 South Pinehill Drive Henrico, VA 23228	1.Hunton Andrews Kurth LLP 2.Attorney 3.Richmond, VA	07/02/2023	\$100.00	\$200.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Attorney 3.Alexandria, Va	08/17/2023	\$250.00	\$250.00
Nelson, Tyrone 1448 Village Field Dr Richmond, VA 23231	1.County of Henrico 2.Government 3.Henrico, VA	07/02/2023	\$500.00	\$500.00
Nelson, Tyrone 1448 Village Field Dr Richmond, VA 23231	1.County of Henrico 2.Government 3.Henrico, VA	08/07/2023	\$500.00	\$1,000.00
Rowe, Angela 3824 Pheasant Chase Drive Richmond, VA 23231	1.n/a 2.Not employed 3.n/a	07/02/2023	\$150.00	\$150.00
Siegel, Daniel 9 Tow Path Circle Richmond, VA 23221	1.Sands Anderson 2.Attorney 3.Richmond, VA	08/16/2023	\$1,000.00	\$1,500.00
Stone, Todd 12204 Dalton Lane Glen Allen, VA 23059	1.Stone, Cardwell, & Dinkin 2.Attorney 3.Richmond, VA	08/17/2023	\$250.00	\$250.00
Thalhimer, Morton 140 Honey Locust Richmond, VA 23238	1.Thalhimer Inc 2.Real Estate 3.Richmond, VA	07/27/2023	\$250.00	\$250.00
The Law Office of David M Smith PLLC 1108 E Main Street Suite 1002 Richmond, VA 23219	1. 2.Legal services 3.Richmond, VA	08/23/2023	\$350.00	\$350.00
Trost, Natalie 103 Whiteley Way Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	08/24/2023	\$750.00	\$2,250.00
Weitz, Eric 731 Sussex Rd Wynnewood, PA 19096	1.The Weitz Firm LLC 2.Attorney 3.Philadelphia, PA	08/11/2023	\$500.00	\$1,000.00

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Total This Period			\$11,620.00	

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
Hancock Daniel PC 4701 Cox Road Suite 400 Glen Allen, VA 23060	1. 2. Legal services 3. Glen Allen, VA 4. Food for a campaign event 5. Actual Cost	08/24/2023	\$223.07	\$223.07
Wade, Donna 10807 Fleeton Ct Glen Allen, VA 23060	1. Insurance 2. Sales 3. Glen Allen, VA 4. Campaign report preparation 5. Fair Market Value	07/03/2023	\$250.00	\$3,350.00
Total This Period			\$473.07	

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
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/02/2023	\$106.67
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/02/2023	\$26.71
Mission Control Inc 624 Hebron Ave Glastonbury, CT 06033	Printing	Shannon Taylor	07/03/2023	\$3,310.00
Wix.com 500 Terry Francois Blvd San Francisco, CA 94158	Website services	Shannon Taylor	07/03/2023	\$149.00
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	07/03/2023	\$16.79
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	Website services	Shannon Taylor	07/07/2023	\$24.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/09/2023	\$21.50
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	07/10/2023	\$15.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Campaign consulting	Shannon Taylor	07/13/2023	\$2,000.00
Brown, Michael 7330 Staples Mill Road Henrico, VA 23228	Campaign consulting	Shannon Taylor	07/14/2023	\$2,000.00
CCR Strategies 1025 N Fillmore St Apt 103 Arlington, VA 22201	Campaign consulting	Shannon Taylor	07/14/2023	\$3,094.50
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign consulting	Shannon Taylor	07/14/2023	\$2,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/16/2023	\$4.85

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Village Exxon 7100 Patterson Ave Richmond, VA 23229	Gas for trip to meeting	Shannon Taylor	07/19/2023	\$65.16
Digital Strategy Group 1633 W Estes Ave Apt 4E Chicago, IL 60626	Digital fundraising	Shannon Taylor	07/20/2023	\$2,876.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	07/23/2023	\$0.40
Hilton Hotels 7920 Jones Branch Drive McLean, VA 22102	Hotel	Shannon Taylor	07/24/2023	\$171.74
Reston Town Center Reston Reston, VA 20191	Meeting parking	Shannon Taylor	07/24/2023	\$6.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	07/30/2023	\$10.08
Zoom Video Communications Inc 55 Almaden Blvd 6th floor San Jose, CA 95113	Meeting services	Shannon Taylor	08/03/2023	\$16.79
Google Domains 1600 Amphitheater Parkway Mountain View, CA 94043	Web services	Shannon Taylor	08/07/2023	\$24.00
2 End the Stigma PO Box 35 Midlothian, VA 23113	Donation	Shannon Taylor	08/08/2023	\$150.00
Virginia Young Democrats 919 E Main St #2050 Richmond, VA 23219	PAC donation	Shannon Taylor	08/09/2023	\$110.00
Office Max 6301 W Broad St Richmond, VA 23230	IT support	Shannon Taylor	08/11/2023	\$15.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	08/13/2023	\$41.65
Brown, Michael 7330 Staples Mill Road Henrico, VA 23228	Campaign consulting	Shannon Taylor	08/14/2023	\$1,000.00

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Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Campaign Consulting	Shannon Taylor	08/14/2023	\$1,000.00
SB Digital Inc 2010 Massachusetts Ave NW Suite 200 Washington DC, DC 20036	Campaign materials	Shannon Taylor	08/17/2023	\$2,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	clearing fees	Shannon Taylor	08/20/2023	\$60.16
Printersmark Inc. PO Box 27402 Richmond, VA 23261-7402	printing	Shannon Taylor	08/21/2023	\$222.60
SignRocket.com 340 Broadway Ave St Paul Park, MN 55071	campaign signs	Shannon Taylor	08/30/2023	\$1,450.00
Village Exxon 7100 Patterson Ave Richmond, VA 23229	gas for trip to meeting	Shannon Taylor	08/30/2023	\$68.41
Total This Period				\$22,057.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,620.00	
2. Schedule B [Over \$100]	2	\$473.07	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$463.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.59	
5. Total	49		\$12,613.91
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]		\$473.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$57.59	
9. Schedule D [Expenditures]		\$22,057.01	
10. Total [add lines 7, 8 and 9]			\$22,587.67
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	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$216,907.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,613.91		
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		\$12,613.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$229,521.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,587.67		
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]			\$22,587.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$206,933.52
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]	\$284,149.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,613.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$296,763.24	
25. Total Funds Available [Add lines 21 and 24]			\$350,715.98
26. Previous Disbursements [Line 28 from last report]	\$121,194.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,587.67		
28. Total Disbursements this Election Cycle			\$143,782.46
29. Ending Balance			\$206,933.52