

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 6710 Thayer Ct Richmond, VA 23226-2959	1.Retired 2.Retired 3.Richmond VA	11/17/2024	\$10.00	\$110.00
Borgard, Peggy 6710 Thayer Ct Richmond, VA 23226-2959	1.Retired 2.Retired 3.Richmond VA	12/17/2024	\$10.00	\$120.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	07/08/2024	\$19.00	\$152.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	08/08/2024	\$19.00	\$171.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	09/08/2024	\$19.00	\$190.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	10/08/2024	\$19.00	\$209.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	11/08/2024	\$19.00	\$228.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	12/08/2024	\$19.00	\$247.00
Green, Terone 12109 Stratford Glen Dr Henrico, VA 23233-7738	1.Richmond Ambulance Authority 2.Chief Administrative Officer 3.Richmond VA	08/24/2024	\$100.00	\$200.00
Gwilt, Rebecca 8902 Norwick Cir Henrico, VA 23229-8119	1.Elevare Law LLC 2.Lawyer 3.Henrico VA	11/30/2024	\$250.00	\$250.00
Koch, Janeen 2901 Royal Crest Dr Midlothian, VA 23113-3792	1.Chadwick Washington 2.Attorney 3.Glen Allen VA	09/06/2024	\$250.00	\$350.00
Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	11/24/2024	\$23.00	\$102.00

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Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	12/24/2024	\$23.00	\$125.00
Whitman, John 1003 Woodstock Ln Ventura, CA 93001-3837	1.Not Employed 2.Not Employed 3.Ventura CA	09/14/2024	\$12.50	\$112.50
Whitman, John 1003 Woodstock Ln Ventura, CA 93001-3837	1.Not Employed 2.Not Employed 3.Ventura CA	10/14/2024	\$12.50	\$125.00
Whitman, John 1003 Woodstock Ln Ventura, CA 93001-3837	1.Not Employed 2.Not Employed 3.Ventura CA	11/14/2024	\$12.50	\$137.50
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Mayer Brown LLP 2.Partner 3.Washington DC	08/23/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,817.50	

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 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	07/03/2024	\$100.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	07/14/2024	\$1.26
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	07/21/2024	\$1.20
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	07/28/2024	\$5.93
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	08/04/2024	\$0.20
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	08/07/2024	\$100.00
Wells Fargo 420 Montgomery St San Francisco, CA 94104-1207	Bank Fees	Shannon Taylor	08/07/2024	\$10.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	08/11/2024	\$2.74
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	08/18/2024	\$0.90
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	08/25/2024	\$45.52
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	09/01/2024	\$0.20
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	09/08/2024	\$10.64
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	09/15/2024	\$5.25

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NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	09/16/2024	\$100.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	09/22/2024	\$2.19
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	09/29/2024	\$5.85
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	09/30/2024	\$1.19
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	10/03/2024	\$100.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	10/13/2024	\$2.74
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	10/20/2024	\$1.70
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	10/27/2024	\$0.91
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	11/03/2024	\$0.20
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	11/04/2024	\$100.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	11/10/2024	\$0.76
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	11/17/2024	\$4.86
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	11/24/2024	\$2.70

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ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	12/01/2024	\$10.08
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	12/03/2024	\$100.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	12/08/2024	\$0.76
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	12/15/2024	\$1.98
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	12/22/2024	\$0.80
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	12/29/2024	\$0.91
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	12/31/2024	\$0.99
Total This Period				\$722.46

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 Dr Henrico, VA 23229-6713	Loan	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]	8	\$1,817.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	99	\$1,023.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$0.00	
5. Total	108		\$2,840.50
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]		\$722.46	
10. Total [add lines 7, 8 and 9]			\$722.46
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]		\$365.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,840.50		
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		\$2,840.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,206.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$722.46		
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]			\$722.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,483.85
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		\$188,688.11	
22. Previous Receipts [Line 24 from last report]	\$82,262.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,840.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,102.50	
25. Total Funds Available [Add lines 21 and 24]			\$273,790.61
26. Previous Disbursements [Line 28 from last report]	\$270,584.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$722.46		
28. Total Disbursements this Election Cycle			\$271,306.76
29. Ending Balance			\$2,483.85