

| Schedule A: Direct Contributions Over \$100                              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Borgard, Peggy<br>6710 Thayer Ct<br>Richmond, VA 23226-2959              | 1.Retired<br>2.Retired<br>3.Richmond VA                                                                                                                            | 04/17/2025    | \$10.00                  | \$160.00          |
| Borgard, Peggy<br>6710 Thayer Ct<br>Richmond, VA 23226-2959              | 1.Retired<br>2.Retired<br>3.Richmond VA                                                                                                                            | 05/17/2025    | \$10.00                  | \$170.00          |
| Casey, Tara<br>8710 Higginbotham Pl<br>Henrico, VA 23229-7909            | 1.University of Richmond<br>2.Law Faculty<br>3.Richmond VA                                                                                                         | 04/08/2025    | \$19.00                  | \$323.00          |
| Casey, Tara<br>8710 Higginbotham Pl<br>Henrico, VA 23229-7909            | 1.University of Richmond<br>2.Law Faculty<br>3.Richmond VA                                                                                                         | 05/08/2025    | \$19.00                  | \$342.00          |
| Fields, Gary<br>9304 Woodcrest Rd<br>Richmond, VA 23229-5348             | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA                                                                                                                   | 05/23/2025    | \$100.00                 | \$125.00          |
| Fields, Gary<br>9304 Woodcrest Rd<br>Richmond, VA 23229-5348             | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA                                                                                                                   | 05/23/2025    | \$25.00                  | \$125.00          |
| Larsen, Linda<br>5 Edmondson Ave<br>Lexington, VA 24450-1903             | 1.Self-Employed<br>2.Chiropractor<br>3.Lexington VA                                                                                                                | 04/11/2025    | \$50.00                  | \$300.00          |
| Larsen, Linda<br>5 Edmondson Ave<br>Lexington, VA 24450-1903             | 1.Self-Employed<br>2.Chiropractor<br>3.Lexington VA                                                                                                                | 05/11/2025    | \$50.00                  | \$350.00          |
| Maloney, Jim<br>8914 Tolman Rd<br>Ste 300<br>Henrico, VA 23229-7724      | 1.M2A2 Group<br>2.Marketing Consultant<br>3.Henrico VA                                                                                                             | 05/10/2025    | \$200.00                 | \$200.00          |
| Reasor, Jackson E.<br>5601 Olde Hartley Way<br>Glen Allen, VA 23060-6357 | 1.Not Employed<br>2.Not Employed<br>3.Glen Allen VA                                                                                                                | 05/26/2025    | \$1,000.00               | \$2,500.00        |
| Reichert, Mary<br>5106 Sulky Dr<br>Apt 104<br>Henrico, VA 23228-3930     | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA                                                                                                                   | 04/19/2025    | \$10.00                  | \$125.00          |
| Reichert, Mary<br>5106 Sulky Dr<br>Apt 104<br>Henrico, VA 23228-3930     | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA                                                                                                                   | 05/19/2025    | \$10.00                  | \$135.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Simons, Jim<br>8106 Bowers Ln<br>Richmond, VA 23227-1609                                                  | 1.Capital One<br>2.Software Engineer<br>3.Richmond VA                                                                                                              | 04/24/2025    | \$23.00                  | \$217.00          |
| Simons, Jim<br>8106 Bowers Ln<br>Richmond, VA 23227-1609                                                  | 1.Capital One<br>2.Software Engineer<br>3.Richmond VA                                                                                                              | 05/24/2025    | \$23.00                  | \$240.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,549.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Vess, Elise<br>1103 Johanna Bay Dr<br>Midlothian, VA 23114-7118                                            | 1. Self-Employed<br>2. Consultant<br>3. Midlothian VA<br>4. Compliance Services<br>5. ActualCost                                                                                                                                    | 04/05/2025    | \$245.00                 | \$1,330.00        |
| Vess, Elise<br>1103 Johanna Bay Dr<br>Midlothian, VA 23114-7118                                            | 1. Self-Employed<br>2. Consultant<br>3. Midlothian VA<br>4. Compliance Services<br>5. ActualCost                                                                                                                                    | 05/04/2025    | \$175.00                 | \$1,505.00        |
| Vess, Elise<br>1103 Johanna Bay Dr<br>Midlothian, VA 23114-7118                                            | 1. Self-Employed<br>2. Consultant<br>3. Midlothian VA<br>4. Compliance Services<br>5. ActualCost                                                                                                                                    | 06/03/2025    | \$105.00                 | \$1,610.00        |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$525.00                 |                   |

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 |
|-------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 04/13/2025             | \$2.74         |
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 04/20/2025             | \$0.80         |
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 04/27/2025             | \$0.91         |
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 05/11/2025             | \$10.64        |
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 05/18/2025             | \$0.40         |
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 05/25/2025             | \$6.25         |
| ActBlue Technical Services<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Contribution Processing Fee | Shannon<br>Taylor                            | 06/01/2025             | \$39.50        |
| NGP VAN<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738             | Software                    | Shannon<br>Taylor                            | 06/03/2025             | \$70.00        |
| Shannon Taylor for Virginia<br>PO Box 71685<br>Henrico, VA 23255-1685         | Political Contribution      | Shannon<br>Taylor                            | 06/05/2025             | \$1,500.00     |
| Total This Period                                                             |                             |                                              |                        | \$1,631.24     |

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 Dr<br>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                       | \$1,549.00 |            |
| 2. Schedule B [Over \$100]                                     | 1                       | \$525.00   |            |
| 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                                                       | 9                       |            | \$2,074.00 |
| 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]                              |                         | \$525.00   |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$1,631.24 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,156.24 |
| 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 |

|                                                                            |              |                   |                     |
|----------------------------------------------------------------------------|--------------|-------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                   |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$2,411.06</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,074.00   |                   |                     |
| 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               |              | \$2,074.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$4,485.06</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,156.24   |                   |                     |
| 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]                        |              |                   | \$2,156.24          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$2,328.82</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,000.00   |                   |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                   |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$188,688.11      |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$94,673.50  |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,074.00   |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$96,747.50       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$285,435.61</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$280,950.55 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,156.24   |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$283,106.79</b> |
| <b>29. Ending Balance</b>                                                  |              |                   | <b>\$2,328.82</b>   |