

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

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
Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	04/24/2025	\$23.00	\$217.00
Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	05/24/2025	\$23.00	\$240.00
Total This Period			\$1,549.00	

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
Vess, Elise 1103 Johanna Bay Dr Midlothian, VA 23114-7118	1. Self-Employed 2. Consultant 3. Midlothian VA 4. Compliance Services 5. ActualCost	04/05/2025	\$245.00	\$1,330.00
Vess, Elise 1103 Johanna Bay Dr Midlothian, VA 23114-7118	1. Self-Employed 2. Consultant 3. Midlothian VA 4. Compliance Services 5. ActualCost	05/04/2025	\$175.00	\$1,505.00
Vess, Elise 1103 Johanna Bay Dr Midlothian, VA 23114-7118	1. Self-Employed 2. Consultant 3. Midlothian VA 4. Compliance Services 5. ActualCost	06/03/2025	\$105.00	\$1,610.00
Total This Period			\$525.00	

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 PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	04/13/2025	\$2.74
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	04/20/2025	\$0.80
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	04/27/2025	\$0.91
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	05/11/2025	\$10.64
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	05/18/2025	\$0.40
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	05/25/2025	\$6.25
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	06/01/2025	\$39.50
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Shannon Taylor	06/03/2025	\$70.00
Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255-1685	Political Contribution	Shannon 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 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	\$1,549.00	
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,411.06	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,485.06
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,328.82
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$285,435.61
26. Previous Disbursements [Line 28 from last report]	\$280,950.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,156.24		
28. Total Disbursements this Election Cycle			\$283,106.79
29. Ending Balance			\$2,328.82