

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	06/17/2025	\$10.00	\$180.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Faculty 3.Richmond VA	06/08/2025	\$19.00	\$361.00
Larsen, Linda 5 Edmondson Ave Lexington, VA 24450-1903	1.Self-Employed 2.Chiropractor 3.Lexington VA	06/11/2025	\$50.00	\$400.00
Lester, Russell 6229 River Rd Ste B Henrico, VA 23229-8550	1.Frances Kahn 2.CEO 3.Henrico VA	06/13/2025	\$1,000.00	\$1,000.00
Reichert, Mary 5106 Sulky Dr Apt 104 Henrico, VA 23228-3930	1.Not Employed 2.Not Employed 3.Henrico VA	06/19/2025	\$10.00	\$145.00
Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	06/24/2025	\$23.00	\$263.00
Total This Period			\$1,112.00	

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
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	06/08/2025	\$0.76
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	06/15/2025	\$2.38
Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255-1685	Political Contribution	Shannon Taylor	06/17/2025	\$1,500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	06/22/2025	\$0.80
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Shannon Taylor	06/29/2025	\$0.91
Total This Period				\$1,504.85

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]	6	\$1,112.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,122.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,504.85	
10. Total [add lines 7, 8 and 9]			\$1,504.85
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]		\$2,328.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,122.00		
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		\$1,122.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,450.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,504.85		
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]			\$1,504.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,945.97
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]	\$96,747.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,122.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,869.50	
25. Total Funds Available [Add lines 21 and 24]			\$286,557.61
26. Previous Disbursements [Line 28 from last report]	\$283,106.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,504.85		
28. Total Disbursements this Election Cycle			\$284,611.64
29. Ending Balance			\$1,945.97