

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
Abney, Albert 4806 Olympia Avenue Beltsville, MD 20705	1.Leidos, Inc. 2.Cybersecurity Analyst 3.Beltsville, Maryland	06/02/2023	\$250.00	\$250.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.Zeltech 2.Executive Chairman 3.Hampton, Virginia	06/07/2023	\$200.00	\$200.00
Graham, Lemar 3905 Guildford Lane Williamsburg, VA 23188	1.Not employed 2.Not employed 3.Williamsburg, VA	05/30/2023	\$119.06	\$119.06
Harvey, William R 200 William R. Harvey Way Hampton, VA 23668	1.Retired 2.Retired 3.Hampton, Virginia	06/06/2023	\$1,000.00	\$1,000.00
Harvey Viney, Kelly 2307 Chesapeake Avenue Hampton, VA 23661	1.not employed 2.not employed 3.Hampton, VA	05/31/2023	\$200.00	\$200.00
Historic Triangle Democrats P.O. Box 2032 Williamsburg, VA 23187	1. 2.Political Organization 3.Williamsburg, Virginia	04/28/2023	\$500.00	\$500.00
Huston, Dorothy P.O. Box 893 Huntsville, AL 35804	1.TMT Group 2.Business 3.Huntsville, Alabama	06/06/2023	\$250.00	\$250.00
Richardson, Sandra V 5835 Pearson Lane Alexandria, VA 22304	1.Not employed 2.Not employed 3.Alexandria, VA	05/30/2023	\$500.00	\$500.00
Rogers, Elizabeth 833 Mattmoore Place Newport News, VA 23601	1.Not Employed 2.Not Employed 3.Hampton, Virginia	06/05/2023	\$250.00	\$250.00
Smith, Tommy 3575 Bridge RD, Suite 8-181 Suffolk, VA 23435	1.Not employed 2.Not employed 3.Suffolk, VA	05/30/2023	\$250.00	\$250.00
Stubbs, Laura 1211 S. Eads Street Arlington, VA 22202	1.Not Employed 2.Not Employed 3.Arlington, Virginia	06/03/2023	\$200.00	\$200.00
Total This Period			\$3,719.06	

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
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. post office box rental fee 5. Actual Cost	04/11/2023	\$194.00	\$194.00
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. payment of primary election filing fee 5. Actual Cost	04/19/2023	\$352.80	\$546.80
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. website domain name (payment to Google) 5. Actual Cost	04/29/2023	\$12.00	\$558.80
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. website hosting fee 5. Actual Cost	05/29/2023	\$25.00	\$583.80
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. website domain name (payment to Google) 5. Actual Cost	06/04/2023	\$12.00	\$595.80
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. website domain reactivation fee (payment to Google) 5. Actual Cost	06/05/2023	\$80.00	\$675.80
Total This Period			\$675.80	

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 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	04/16/2023	\$0.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Loius Taylor Jr	04/23/2023	\$1.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	04/30/2023	\$1.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	05/07/2023	\$0.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	05/14/2023	\$1.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	05/21/2023	\$11.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	05/28/2023	\$7.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	06/04/2023	\$89.90
NGPVAN/Every Action, Inc 655 1th Street NW Suite 650 Washington, DC 20005	fundraising software fee	Dr. Jarris Louis Taylor Jr	06/05/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr	06/08/2023	\$48.69
Total This Period				\$312.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,719.06	
2. Schedule B [Over \$100]	6	\$675.80	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$1,973.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$6,367.91
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]		\$675.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$312.04	
10. Total [add lines 7, 8 and 9]			\$987.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,367.91		
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		\$6,367.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,367.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$987.84		
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]			\$987.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,380.07
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,367.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,367.91	
25. Total Funds Available [Add lines 21 and 24]			\$6,367.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$987.84		
28. Total Disbursements this Election Cycle			\$987.84
29. Ending Balance			\$5,380.07