

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
Allam-Cruff, Lisa 28 Edwards Road Poquoson, VA 23662	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2023	\$250.00	\$250.00
Amante, Beverly 1040 Clipper Drive Hampton, VA 23669	1.Retired 2.Retired 3.Retired	06/11/2023	\$150.00	\$150.00
Browne, Ivar 236 Aspen Blvd Yorktown, VA 23692	1.Retired 2.Retired 3.Retired	06/11/2023	\$500.00	\$500.00
Byrd, Julie 120 Ponsonby Drive Yorktown, VA 23693	1.NASA Langley Research Center 2.Engineer 3.Hampton, Virginia	06/09/2023	\$100.00	\$125.00
Dickerson, Lawrence 127 Alaric Drive Hampton, VA 23664	1.Not Employed 2.Not Employed 3.Not Employed	06/12/2023	\$250.00	\$250.00
Frazier, Hazel 6301 Ashcrest Court Suffolk, VA 23435	1.Sentara Hospital 2.Nurse 3.Hampton, Virginia	06/15/2023	\$250.00	\$250.00
Grace, William 310 Fairway Lane Yorktown, VA 23693	1.Retired 2.Retired 3.Retired	06/11/2023	\$250.00	\$250.00
James, Deborah 2348 NE 28th CT Lighthouse Point, FL 33064	1.Retired 2.Retired 3.Retired	06/11/2023	\$200.00	\$200.00
Johnson, Harry 10700 Richmond Ave Suite 265 Houston, TX 77042	1.Law Office of Harry hnson 2.Attorney 3.Houston, TX	06/25/2023	\$150.00	\$150.00
Jurvetson, Karla 350 Second St. #4 Los Altos, CA 94022	1.Self Employed 2.Physician 3.Los Altos, CA	06/29/2023	\$900.00	\$900.00
Russell, Nicole 11104 Snowden Pond Road Laurel, MD 20708	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2023	\$250.00	\$250.00
Scott, Robert 2600 Washington Ave #1010 Newport News, VA 23607	1.US House of Representatives 2.US Representative 3.Newport News, VA	06/11/2023	\$250.00	\$250.00

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Secure Progress P.O. Box 7267 Fairfax Station, VA 22039	1. 2.Political Committee 3.Fairfax Station, VA	06/29/2023	\$750.00	\$750.00
Shelton, John 23 Browns Neck Road Poquoson, VA 23662	1.United Stated Air Force 2.Contractior 3.Hampton, VA	06/11/2023	\$300.00	\$300.00
Taylor, Jacqueline 520 Risen Star Court Havre De Grace, MD 21078	1.Not Employed 2.Not Employed 3.Not Employed	06/09/2023	\$500.00	\$500.00
The Friends of Steve Brown P.O. Box 7034 Hampton, VA 23666	1. 2.Political 3.Hampton, VA	06/12/2023	\$150.00	\$150.00
Williams, Tolya 937 Chatsworth Drive Accokeek, MD 20607	1.Retired 2.Retired 3.Retired	06/11/2023	\$250.00	\$250.00
WinVirginia 198 Van Buren St. Suite 100 Herndon, VA 24168	1. 2.Political Committee 3.Herndon, VA	06/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$6,450.00	

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
Taylor, Jarris Louis 128 Ponsonby Drive Yorktown, VA 23693	1. Hampton University 2. Director 3. Hampton, Virginia 4. Event Sponsorship 5. Actual Cost	06/23/2023	\$750.00	\$1,425.80
Total This Period			\$750.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank P.O. Box 2818 Norfolk, VA 23501-2818	Interest Credit from Towne Bank	06/30/2023	\$0.03
Total This Period			\$0.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1865 Brewing Company 9 South Mallory Street Hampton, VA 23663	Catering for event	Dr. Jarris Louis Taylor, Jr.	06/11/2023	\$694.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr.	06/11/2023	\$78.63
The Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	VAN purchase from Democratic Party of Virginia.	Dr. Jarris Louis Taylor, Jr.	06/14/2023	\$956.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr.	06/18/2023	\$10.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr.	06/20/2023	\$2.98
NGPVAN/Every Action, Inc 655 1th Street NW Suite 650 Washington, DC 20005	NGP VAN Software fee	Dr. Jarris Louis Taylor, Jr.	06/20/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr.	06/25/2023	\$11.64
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Campaign literature	Dr. Jarris Louis Taylor, Jr.	06/27/2023	\$263.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card processing fee	Dr. Jarris Louis Taylor Jr.	06/30/2023	\$46.87
Total This Period				\$2,216.29

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]	18	\$6,450.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$1,539.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$8,739.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,216.29	
10. Total [add lines 7, 8 and 9]			\$2,966.29
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]		\$5,380.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,739.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,739.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,119.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,966.29		
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]			\$2,966.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,153.25
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]	\$6,367.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,739.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,107.38	
25. Total Funds Available [Add lines 21 and 24]			\$15,107.38
26. Previous Disbursements [Line 28 from last report]	\$987.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,966.29		
28. Total Disbursements this Election Cycle			\$3,954.13
29. Ending Balance			\$11,153.25