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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
Albright, Aaron 2609 Sherman Ave NW Washington, DC 20001-3933	1.Optum 2.Communications 3.Washington DC	08/03/2023	\$166.67	\$166.67
Browne, Ivar 236 Aspen Blvd Yorktown, VA 23692-4726	1.Retired 2.Retired 3.Yorktown VA	08/17/2023	\$100.00	\$600.00
Coffee, Chris & Monica 19 Beloak Ct Nottingham, MD 21236-5022	1.Weis Markets 2.HR Manager 3.Baltimore MD	07/19/2023	\$200.00	\$200.00
Cusack, Gary 107 Blackberry Bnd Yorktown, VA 23693-4543	1.U.S. Navy 2.Contract Specialist 3.Norfolk VA	07/05/2023	\$100.00	\$150.00
Cusack, Gary 107 Blackberry Bnd Yorktown, VA 23693-4543	1.U.S. Navy 2.Contract Specialist 3.Norfolk VA	08/06/2023	\$100.00	\$250.00
Davenport, Ronald PO Box 129 Lively, VA 22507-0129	1.retired 2.retired 3.Lively VA	08/26/2023	\$200.00	\$200.00
Gray, Jimmy 20 Fields Dr Hampton, VA 23664-1771	1.City of Hampton 2.vice mayor 3.Hampton VA	08/25/2023	\$150.00	\$150.00
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.retired 2.retired 3.Hampton VA	08/05/2023	\$2,000.00	\$2,000.00
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.retired 2.retired 3.Hampton VA	08/26/2023	\$2,000.00	\$4,000.00
Harvey, William R 200 William R Harvey Way Hampton, VA 23669-4561	1.Retired 2.Retired 3.Hampton VA	08/30/2023	\$500.00	\$1,500.00
Hatten, Robert 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten Wornom Hatten & Diamonstein     2.attorney     3.Newport News VA	07/25/2023	\$1,000.00	\$1,000.00
Henry, Phyllis 514 Stockton St Hampton, VA 23669-1359	1.retired 2.retired 3.Hampton VA	08/08/2023	\$150.00	\$150.00

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	Contribution	
	This Period	Aggregate To Date
7/22/2023	\$250.00	\$250.00
8/25/2023	\$300.00	\$300.00
8/06/2023	\$110.00	\$110.00
8/21/2023	\$300.00	\$300.00
8/07/2023	\$500.00	\$500.00
8/24/2023	\$5,000.00	\$5,000.00
8/28/2023	\$250.00	\$250.00
8/04/2023	\$250.00	\$250.00
7/28/2023	\$250.00	\$250.00
8/27/2023	\$100.00	\$200.00
8/18/2023	\$25.00	\$108.33
8/14/2023	\$250.00	\$250.00
	7/22/2023 3/25/2023 3/06/2023 3/21/2023 3/24/2023 3/28/2023 7/28/2023 3/27/2023	7/22/2023 \$250.00  3/25/2023 \$300.00  3/06/2023 \$110.00  3/21/2023 \$500.00  3/24/2023 \$5,000.00  3/28/2023 \$250.00  7/28/2023 \$250.00  3/27/2023 \$100.00

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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
Rogers, Elizabeth 833 Mattmoore Pl Newport News, VA 23601-4637	1.Not Employed 2.Not Employed 3.Newport News VA	08/27/2023	\$100.00	\$350.00
Scott for Congress, Bobby 7501 River Rd Apt 2G Newport News, VA 23607-1767	1.U.S. House of Representstives 2.U.S.Representative 3.Newport News VA	08/27/2023	\$250.00	\$250.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	2.federal political action committee     3.Fairfax Station VA	08/29/2023	\$500.00	\$1,250.00
Shelton, John 23 Browns Neck Rd Poquoson, VA 23662-1340	1.United Stated Air Force 2.Contractor 3.Hampton VA	08/27/2023	\$100.00	\$400.00
Simms, Wendell 14105 Woodens Ln Reisterstown, MD 21136-4537	1.VBA 2.Federal Employee 3.Reisterstown MD	07/10/2023	\$250.00	\$250.00
Simonds For Delegate PO Box 2296 Newport News, VA 23609-0296	1. 2. 3.Newport News VA	08/27/2023	\$500.00	\$500.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	07/01/2023	\$35.00	\$70.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	08/01/2023	\$35.00	\$105.00
Taylor, Patrice 5704 Fenwick Ave Baltimore, MD 21239-3020	1.Blue Cross Blue Shield 2.contractor 3.Baltimore MD	07/30/2023	\$300.00	\$300.00
Virginia Education Fund 116 S 3rd St Richmond, VA 23219-3704	2.political action committee     3.Richmond VA	08/23/2023	\$500.00	\$500.00
Virginia House Democratic Committee 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. 3.Richmond VA	08/30/2023	\$15,000.00	\$15,000.00
Total This Period			\$31,821.67	

**Total This Period** 

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\$515.96

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Hampton University Taylor, Jarris Louis 2. Director 128 Ponsonby Dr 3. Hampton VA 07/04/2023 \$7.20 \$1,433.00 Yorktown, VA 23693-2961 4. Google Domains monthly fee 5. ActualCost 1. Hampton University Taylor, Jarris Louis 2. Director 128 Ponsonby Dr 07/20/2023 3. Hampton VA \$241.68 \$1,674.68 Yorktown, VA 23693-2961 4. Palm cards 5. ActualCost 1. Hampton University 2. Director Taylor, Jarris Louis 128 Ponsonby Dr 3. Hampton VA 07/21/2023 \$209.88 \$1,884.56 Yorktown, VA 23693-2961 4. Palm cards and light palm cards 5. ActualCost 1. Hampton University Taylor, Jarris Louis 2. Director 128 Ponsonby Dr 3. Hampton VA 07/29/2023 \$1,909.56 \$25.00 Yorktown, VA 23693-2961 4. Website host 5. ActualCost 1. Hampton University Taylor, Jarris Louis 2. Director 128 Ponsonby Dr 3. Hampton VA 08/05/2023 \$1,916.76 \$7.20 4. Google Domains monthly fee Yorktown, VA 23693-2961 5. ActualCost 1. Hampton University Taylor, Jarris Louis 2. Director 128 Ponsonby Dr 3. Hampton VA 08/29/2023 \$25.00 \$1,941.76 Yorktown, VA 23693-2961 4. Website host 5. ActualCost

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		3 -	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Bank interest	07/31/2023	\$0.10
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Bank interest	08/31/2023	\$0.15
Total This Period			\$0.25

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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 St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	07/02/2023	\$3.46
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	fundraising software monthly fee	Dr. Jarris Taylor	07/03/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	07/09/2023	\$9.57
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	07/16/2023	\$10.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	07/23/2023	\$28.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	07/30/2023	\$27.78
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	fundraising software monthly fee	Dr. Jarris Taylor	08/02/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	08/06/2023	\$34.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	08/13/2023	\$10.06
Melissa Savage 303 Tender Foot Ct Hampton, VA 23669-1432	Campaign Branding, signs, invitations	Dr. Jarris Taylor	08/17/2023	\$955.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	credit card processing fee	Dr Jarris Taylor	08/20/2023	\$27.98
Affordable Printing & Deprices 1926 E Pembroke Ave Hampton, VA 23663-1326	Business cards and yard signs	Dr. Jarris Taylor	08/22/2023	\$3,326.28
Whitaker, Early 3105 Big Bethel Rd Yorktown, VA 23693-4613	Catering services	Dr. Jarris Taylor	08/25/2023	\$800.00

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Technical Services Dr Jarris credit card processing fee 08/27/2023 \$36.16 366 Summer St Taylor Somerville, MA 02144-3132 Towne Bank Dr. Jarris PO Box 2818 Virginia House Dems incoming wire fee Louis Taylor 08/30/2023 \$15.00 Norfolk, VA 23501-2818 Jr. ActBlue Technical Services Dr Jarris 366 Summer St credit card processing fee 08/31/2023 \$22.24 Taylor Somerville, MA 02144-3132 **Economy Printing** Dr. Jarris 4519 George Washington Hwy Mailer 08/31/2023 \$8,327.26 Taylor Portsmouth, VA 23702-2403

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\$13,933.80

Jarris Taylor For Delegate (CC-23-01047)	Reporting Period: 07/01/2023 Through: Page:	orting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 12
No Schedule E-1 results to display.		

Jarris Taylor For Delegate (CC-23-01047)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 9 of 12
No Schedule E-2 results to display.		

Jarris Taylor For Delegate (CC-23-01047)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$31,821.67	
2. Schedule B [Over \$100]	1	\$515.96	
3. Un-itemized Cash Contributions [\$100 or less]	156	\$3,571.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	189		\$35,909.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$515.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,933.80	
10. Total [add lines 7, 8 and 9]			\$14,449.76
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	

29. Ending Balance

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\$32,613.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,153.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$35,909.46 b. Bank interest, refunded expenditures and rebates \$0.25 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$35,909.71 e. Total Expendable Funds [Add Linds 16 and 17d] \$47,062.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,449.76 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,449.76 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,613.20 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$15,107.38 Receipts from Current Reporting Previous [Line 17d above] \$35,909.71 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$51,017.09 25. Total Funds Available [Add lines 21 and 24] \$51,017.09 26. Previous Disbursements [Line 28 from last report] \$3,954.13 27. Disbursements from Current Reporting Period \$14,449.76 [Line 18d above] 28. Total Disbursements this Election Cycle \$18,403.89