

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				
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.PAC 3.Charlottesville VA	09/06/2023	\$10,000.00	\$10,000.00
Copeland, Paul 717 Fawn Lake Dr Newport News, VA 23608-1397	1.U.s. Army 2.Architect 3.Fort Eustis VA	09/06/2023	\$250.00	\$250.00
Copeland, Paul 717 Fawn Lake Dr Newport News, VA 23608-1397	1.U.s. Army 2.Architect 3.Fort Eustis VA	09/26/2023	\$159.00	\$409.00
Cusack, Gary 107 Blackberry Bnd Yorktown, VA 23693-4543	1.U.S. Navy 2.Contract Specialist 3.Norfolk VA	09/06/2023	\$100.00	\$350.00
Galun, Joshua 2836 Arizona Ave NW Washington, DC 20016-3415	1.Not Employed 2.Not Employed 3.Washington DC	09/11/2023	\$366.67	\$366.67
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.retired 2.retired 3.Hampton VA	09/12/2023	\$2,000.00	\$6,000.00
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.retired 2.retired 3.Hampton VA	09/26/2023	\$2,000.00	\$8,000.00
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.retired 2.retired 3.Hampton VA	09/28/2023	\$2,000.00	\$10,000.00
Historic Triangle Democrats PO Box 2032 Williamsburg, VA 23187-2032	1. 2.local Democratic committee 3.Williamsburg VA	09/29/2023	\$500.00	\$1,000.00
Holloway, Ralph 3600 Preakness Cir Suffolk, VA 23435-3214	1.ADP 2.Manager 3.Norfolk VA	09/14/2023	\$125.00	\$125.00
Mayfield, Todd 918 Redleafe Cir Chesapeake, VA 23320-3222	1.Noblis 2.Project Manager 3.Virginia Beach VA	09/15/2023	\$250.00	\$250.00
Osoba, Mufutau 11536 Manorstone Ln Columbia, MD 21044-5413	1.ECE 2.Engineer 3.Columbia MD	09/29/2023	\$1,000.00	\$1,000.00

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
Powell, Leonard 4801 Russell Ave Hyattsville, MD 20782-3314	1.Retired 2.Retired 3.Hyattsville MD	09/20/2023	\$250.00	\$250.00
Smith, Diann 200 Susan Newton Ln Yorktown, VA 23693-3620	1.Retired 2.Retired 3.Yorktown VA	09/09/2023	\$500.00	\$500.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	09/01/2023	\$35.00	\$140.00
Taylor, Jarris Louis 128 Ponsonby Dr Yorktown, VA 23693-2961	1.Hampton University 2.Director 3.Hampton VA	09/05/2023	\$7.20	\$1,948.96
Taylor, Sr., Jarris 520 Risen Star Ct Havre De Grace, MD 21078-2699	1.Retired 2.Retired 3.Havre De Grace MD	09/28/2023	\$500.00	\$500.00
Tull, Knox 2805 33rd St SE Washington, DC 20020-1413	1.Jackson and Tull 2.Civil Engineer 3.Washington DC	09/21/2023	\$200.00	\$200.00
United Steel Workers 85 C Michael Davenport Blvd Ste B Frankfort, KY 40601-4479	1. 2.PAC 3.Frankfort KY	09/11/2023	\$750.00	\$750.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Expenditures Fund 3.Richmond VA	09/14/2023	\$1,000.00	\$1,000.00
Woods, Christine 14 Lighthouse Dr Hampton, VA 23664-1914	1.Not Employed 2.Not Employed 3.Hampton VA	09/19/2023	\$350.00	\$400.00
Total This Period			\$22,342.87	

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 Dr Yorktown, VA 23693-2961	1. Hampton University 2. Director 3. Hampton VA 4. Campaign Reception food/beverages 5. FairMarketValue	09/27/2023	\$145.16	\$2,094.12
Total This Period			\$145.16	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Interest Credit	09/27/2023	\$0.36
Total This Period			\$0.36

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 L. Taylor	09/03/2023	\$4.46
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	fundraising software monthly fee	Dr. Jarris Taylor	09/05/2023	\$150.00
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Bank Wire fee	Dr. Jarris Taylor	09/06/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris L. Taylor	09/10/2023	\$28.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	09/17/2023	\$51.75
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663-1326	Campaign literature	Dr. Jarris Louis Taylor Jr.	09/22/2023	\$366.76
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663-1326	Campaign literature	Dr. Jarris Taylor	09/22/2023	\$299.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	09/24/2023	\$39.85
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	4x4 signs	Dr. Jarris Taylor	09/25/2023	\$849.06
Jimmy John's Sandwiches 4500 Main St Ste 120 Virginia Beach, VA 23462-3358	Caterer	Dr. Jarris Taylor	09/27/2023	\$245.57
Jimmy John's Sandwiches 4500 Main St Ste 120 Virginia Beach, VA 23462-3358	Caterer	Dr. Jarris Louis Taylor Jr.	09/27/2023	\$121.95
The Home Depot 325 Chatham Dr Newport News, VA 23602-4382	Steel Posts for Campaign Signs	Dr. Jarris Taylor	09/29/2023	\$124.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	09/30/2023	\$64.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,361.77

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	\$22,342.87	
2. Schedule B [Over \$100]	1	\$145.16	
3. Un-itemized Cash Contributions [\$100 or less]	174	\$2,299.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	193		\$24,787.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.36
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$145.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,361.77	
10. Total [add lines 7, 8 and 9]			\$2,506.93
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]		\$32,613.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,787.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,787.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,400.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,506.93		
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]			\$2,506.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,893.83
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]	\$51,017.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,787.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,804.65	
25. Total Funds Available [Add lines 21 and 24]			\$75,804.65
26. Previous Disbursements [Line 28 from last report]	\$18,403.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,506.93		
28. Total Disbursements this Election Cycle			\$20,910.82
29. Ending Balance			\$54,893.83