

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
Abrahamson, Dale 117 Ivy Arch Yorktown, VA 23693-4443	1.Retired 2.Retired 3.Yorktown VA	10/12/2023	\$200.00	\$200.00
Bland, Carlyle 323 Center St Hampton, VA 23669-3515	1.Marker 20 2.restaurateur 3.Hampton VA	10/13/2023	\$500.00	\$500.00
DasGupta, Bhaskar 843 W Adams St Chicago, IL 60607-3029	1.UIC 2.Professor 3.Chicago IL	10/07/2023	\$8.00	\$90.00
DasGupta, Bhaskar 843 W Adams St Chicago, IL 60607-3029	1.UIC 2.Professor 3.Chicago IL	10/16/2023	\$15.00	\$105.00
Everytown For Gun Safety P.O. Box 4184 New York, NY 10163-4184	1. 2.PAC 3.New York NY	10/17/2023	\$1,000.00	\$1,000.00
Harvey, William R 200 William R Harvey Way Hampton, VA 23669-4561	1.Retired 2.Retired 3.Hampton VA	10/12/2023	\$500.00	\$2,000.00
Lowe, Tonya 1249 W 147th St Gardena, CA 90247-3035	1.Los Angeles Unified Schools 2.Educator 3.Gardena CA	10/07/2023	\$100.00	\$200.00
Stacey, Blake 1 Fitchburg St Apt B154 Somerville, MA 02143-2191	1.University of Massachusetts Boston 2.scientist 3.Boston MA	10/04/2023	\$33.33	\$66.66
Stacey, Blake 1 Fitchburg St Apt B154 Somerville, MA 02143-2191	1.University of Massachusetts Boston 2.scientist 3.Boston MA	10/19/2023	\$33.33	\$99.99
Stacey, Blake 1 Fitchburg St Apt B154 Somerville, MA 02143-2191	1.University of Massachusetts Boston 2.scientist 3.Boston MA	10/24/2023	\$33.33	\$133.32
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	10/01/2023	\$35.00	\$175.00
Taylor, Gustav 17 Ferguson St Poquoson, VA 23662-1266	1.Not Employed 2.Not Employed 3.Poquoson VA	10/18/2023	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Underwood, John 2001 15th St N Apt 1512 Arlington, VA 22201-6401	1.Not Employed 2.Not Employed 3.Arlington VA	10/06/2023	\$250.00	\$250.00
Total This Period			\$2,807.99	

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. domain monthly fee 5. FairMarketValue	10/05/2023	\$7.20	\$2,101.32
Taylor, Jarris Louis 128 Ponsonby Dr Yorktown, VA 23693-2961	1. Hampton University 2. Director 3. Hampton VA 4. Catering 5. FairMarketValue	10/18/2023	\$150.00	\$2,251.32
VOTE 4 EQUALITY 4200 Wisconsin Ave NW Ste Pm 106 Washington, DC 20016-2143	1. 2. PAC 3. Washington DC 4. Staff for campus organizing and fliers 5. FairMarketValue	10/19/2023	\$935.64	\$935.64
Total This Period			\$1,092.84	

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 St Somerville, MA 02144-3132	Credit Card processing fee	Dr. Jarris Taylor	10/01/2023	\$2.39
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	fundraising software monthly fee	Dr. Jarris Louis Taylor Jr.	10/01/2023	\$150.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663-1326	Campaign literature	Dr. Jarris Taylor	10/04/2023	\$577.70
Hampton Branch NAACP 101 N Armistead Ave Ste 206 Hampton, VA 23669-3493	Sponsorship	Dr. Jarris Taylor	10/05/2023	\$1,200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	10/08/2023	\$35.10
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	Mobilize Core, monthly for 3 months, total \$562.50	Dr. Jarris Taylor	10/11/2023	\$187.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Dr Jarris Taylor	10/15/2023	\$27.13
Melissa Savage 303 Tender Foot Ct Hampton, VA 23669-1432	Campaign Endorsement mailers	Dr. Jarris Taylor	10/16/2023	\$880.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Mailer #2	Dr. Jarris Taylor	10/18/2023	\$6,028.81
Greater Hampton Roads Black Democrats P.O. Box 4305 Suffolk, VA 23439-4305	Sponsorship	Dr. Jarris Taylor	10/20/2023	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	10/22/2023	\$30.78
Bostic, Michael 1002 North King Street Hampton, VA 23669-2875	Canvassing	Dr. Jarris Taylor	10/24/2023	\$345.00
DELMARVA Educational Association Corporation 2202 Jolliff Rd Chesapeake, VA 23321-1416	Radio Advertisement	Dr. Jarris Talar	10/26/2023	\$500.00

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				\$10,964.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$2,807.99	
2. Schedule B [Over \$100]	2	\$1,092.84	
3. Un-itemized Cash Contributions [\$100 or less]	150	\$1,391.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>162</b>		<b>\$5,292.76</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,092.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,964.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,057.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$54,893.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,292.76		
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		\$5,292.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$60,186.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,057.25		
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]			\$12,057.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,129.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$75,804.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,292.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,097.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,097.41</b>
26. Previous Disbursements [Line 28 from last report]	\$20,910.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,057.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,968.07</b>
<b>29. Ending Balance</b>			<b>\$48,129.34</b>