

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
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070-2926	1.Not Employed 2.Not Employed 3.North Olmsted OH	10/28/2023	\$64.52	\$97.85
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070-2926	1.Not Employed 2.Not Employed 3.North Olmsted OH	10/31/2023	\$32.26	\$130.11
J Ward For Delegate 2101 Executive Dr Ste 335 Hampton, VA 23666-2404	1. 2.Candidate Committee 3.Hampton VA	11/01/2023	\$5,000.00	\$5,300.00
Kellum, Ruthann 2915 Matoaka Rd Hampton, VA 23661-3012	1.Not Employed 2.Not Employed 3.Hampton VA	10/29/2023	\$186.00	\$186.00
Lowe, Tonya 1249 W 147th St Gardena, CA 90247-3035	1.Los Angeles Unified Schools 2.Educator 3.Gardena CA	11/07/2023	\$100.00	\$300.00
Morgan, Carolyn 144 Holly Hills Dr Williamsburg, VA 23185-3386	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/31/2023	\$250.00	\$250.00
smithjr, troy 1703 27th St Newport News, VA 23607-4905	1.SMITH BROS ENTERPRISES INC 2.President 3.Newport News VA	11/01/2023	\$200.00	\$200.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	11/01/2023	\$35.00	\$210.00
Strengthening Virginia's Working Families PAC 1751 Potomac Greens Dr Alexandria, VA 22314-6233	1. 2.PAC 3.Alexandria VA	10/30/2023	\$500.00	\$500.00
Taylor, Jarris Louis 128 Ponsonby Dr Yorktown, VA 23693-2961	1.Hampton University 2.Director 3.Hampton VA	10/29/2023	\$25.00	\$2,276.32
Taylor, Jarris Louis 128 Ponsonby Dr Yorktown, VA 23693-2961	1.Hampton University 2.Director 3.Hampton VA	11/04/2023	\$7.20	\$2,283.52
Virginia Skill Game Pac 11718 Shallow Cove Drive Chester, VA 23836-5940	1. 2.PAC 3.Chester VA	11/01/2023	\$1,500.00	\$1,500.00

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Total This Period			\$7,899.98	

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. Website fee 5. FairMarketValue	11/29/2023	\$25.00	\$2,308.52
Total This Period			\$25.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Interest Credit	10/31/2023	\$0.42
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Interest Credit	11/30/2023	\$0.27
Total This Period			\$0.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502-2417	Digital Billboards	Dr. Jarris Taylor	10/27/2023	\$3,535.72
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	10/29/2023	\$14.50
Pressable 110 E Houston St # 140 San Antonio, TX 78205-2990	Monthly website hosting	Dr. Jarris Taylor	10/29/2023	\$25.00
Department of Elections 1100 Bank St Richmond, VA 23219-3639	Daily Absentee List	Dr. Jarris Taylor	10/30/2023	\$760.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Mailer #3	Dr. Jarris Taylor	10/30/2023	\$8,661.48
I Heart Media 1003 Norfolk Sq Norfolk, VA 23502-3234	Radio Advertisement	Dr. Jarris Taylor	10/30/2023	\$1,683.00
In The Zone 4320 George Washington Mem Hwy Yorktown, VA 23692-2707	Catering	Dr. Jarris Taylor	10/30/2023	\$129.56
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Mailer 2A	Dr. Jarris Taylor	10/31/2023	\$1,158.31
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663-1326	Palm cards and Postcards	Dr. Jarris Taylor	11/01/2023	\$549.08
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	Mobilize software	Dr. Jarris Taylor	11/01/2023	\$187.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	11/05/2023	\$32.32
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663-1326	Campaign literature	Dr. Jarris Taylor	11/06/2023	\$2,232.36
T-Mania 2307 Mcmenamin St Ste H117 Hampton, VA 23666-2697	Campaign t-shirts	Dr. Jarris Taylor	11/06/2023	\$1,165.66

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	11/07/2023	\$4.82
Riddick, Terry 2034 Seldendale Dr. Unit F Hampton, VA 23669-2649	Canvassing	Dr. Jarris Taylor	11/07/2023	\$4,320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	11/12/2023	\$1.11
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	11/26/2023	\$0.24
Melissa Savage 303 Tender Foot Ct Hampton, VA 23669-1432	Advertisement	Dr. Jarris Taylor	11/28/2023	\$660.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	11/30/2023	\$0.38
Bostic, Michael 1002 North King Street Hampton, VA 23669-2875	Canvassing	Dr. Jarris Taylor	11/30/2023	\$1,000.00
Total This Period				\$26,121.04

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]	10	\$7,899.98	
2. Schedule B [Over \$100]	1	\$25.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$543.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$8,468.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.69
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$25.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,121.04	
10. Total [add lines 7, 8 and 9]			\$26,146.04
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]		\$48,129.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,468.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,468.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,598.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,146.04		
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]			\$26,146.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,452.28
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]	\$81,097.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,468.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,566.39	
25. Total Funds Available [Add lines 21 and 24]			\$89,566.39
26. Previous Disbursements [Line 28 from last report]	\$32,968.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,146.04		
28. Total Disbursements this Election Cycle			\$59,114.11
29. Ending Balance			\$30,452.28