

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
Lowe, Tonya 1249 W 147th St Gardena, CA 90247-3035	1.Los Angeles Unified Schools 2.Educator 3.Gardena CA	12/07/2023	\$100.00	\$400.00
Total This Period			\$100.00	

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 Dr Yorktown, VA 23693-2961	1. Hampton University 2. Director 3. Hampton VA 4. google domain 5. FairMarketValue	12/05/2023	\$7.20	\$2,315.72
Taylor, Jarris Louis 128 Ponsonby Dr Yorktown, VA 23693-2961	1. Hampton University 2. Director 3. Hampton VA 4. Website fee 5. FairMarketValue	12/29/2023	\$25.00	\$2,340.72
Total This Period			\$32.20	

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 deposit	12/29/2023	\$0.25
Total This Period			\$0.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVAN/Every Action, Inc 655 1ST St NW Ste 650 Washington, DC 20005	fundraiser software	Dr. Jarris Taylor	12/01/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	12/03/2023	\$0.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Dr. Jarris Taylor	12/10/2023	\$3.95
J Ward For Delegate 2101 Executive Dr Ste 335 Hampton, VA 23666-2404	Sponsorship	Dr. Jarris Taylor	12/28/2023	\$1,000.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23663-1003	Sponsorship	Dr. Jarris Taylor	12/28/2023	\$1,000.00
Total This Period				\$2,153.99

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]	1	\$100.00	
2. Schedule B [Over \$100]	1	\$32.20	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$1.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$133.20
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]		\$32.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,153.99	
10. Total [add lines 7, 8 and 9]			\$2,186.19
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]		\$30,452.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$133.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$133.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,585.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,186.19		
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]			\$2,186.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,399.54
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]	\$89,566.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$133.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,699.84	
25. Total Funds Available [Add lines 21 and 24]			\$89,699.84
26. Previous Disbursements [Line 28 from last report]	\$59,114.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,186.19		
28. Total Disbursements this Election Cycle			\$61,300.30
29. Ending Balance			\$28,399.54