

Friends of Hakima Muhammad (CC-16-00097)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Jones, Halima 2213 Valley Dr. Winterville, NC 28590	1.X 2.Retired 3.X	03/09/2020	\$1,000.00	\$1,000.00
Langford, Bethany 726 Milford Avenue Hampton, VA 23661	1.X 2.X 3.X	03/09/2020	\$300.00	\$300.00
Locke, Mamie P. O. Box 9048 Hampton, VA 23670	1.City of Hampton 2.Senator 3.Hampton, VA	02/09/2020	\$1,066.00	\$1,066.00
McMullin, Rashon 978 Holbrook Dr. Newport News, VA 23602	1.USAF 2.Military 3.X	01/26/2020	\$200.00	\$200.00
Parker, Theresa P.O Box 423 Hampton, VA 23666	1.Commonwealth of Virginia 2.legislative assistant 3.Richmond VA	03/29/2020	\$650.00	\$761.08
Picott, Willis 2414 Cherry Blossom Dr. Suffolk, VA 23434	1.X 2.Retired 3.X	03/09/2020	\$1,000.00	\$1,246.21
Picott, Willis 2414 Cherry Blossom Dr. Suffolk, VA 23434	1.X 2.Retired 3.X	03/29/2020	\$600.00	\$1,846.21
Ramadan, Jawara 106 Carla Dr. Newport News, VA 23608	1.X 2.Retired 3.X	01/26/2020	\$161.00	\$161.00
Total This Period			\$4,977.00	

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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
Britt, Calise 294 A Circuit Lane Newport News, VA 23608	1. Eastern Virginia Adult Care, LLC 2. Program Manager 3. Hayes, VA 4. Campaign Kickoff 5. Actual Cost	01/26/2020	\$150.20	\$150.20
Muhammad, Hakima 1042 42nd street Newport News, VA 23607	1. HRCAP 2. Teacher 3. Hampton 4. Campaign Kickoff items 5. Actual Cost	01/24/2020	\$68.00	\$130.54
Muhammad, Hakima 1042 42nd street Newport News, VA 23607	1. HRCAP 2. Teacher 3. Hampton 4. Campaign cards 5. Actual Cost	01/24/2020	\$49.00	\$179.54
Parker, Theresa P.O Box 423 Hampton, VA 23666	1. Commonwealth of Virginia 2. legislative assistant 3. Richmond VA 4. Campaign Kickoff 5. Actual Cost	01/24/2020	\$63.44	\$111.08
Picott, Willis 2414 Cherry Blossom Dr. Suffolk, VA 23434	1. X 2. Retired 3. X 4. Campaign Kickoff 5. Actual Cost	01/25/2020	\$246.21	\$246.21
Total This Period			\$576.85	

No Schedule C results to display.

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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
GoDaddy Operating Company, LLC 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	Website.COM Domain Registration	Hakima Muhammad	02/16/2020	\$1.17
GoDaddy Operating Company, LLC 14455 N. Hayden Rd. Ste. 219 Scottsdale, AZ 85260	service charge	Hakima Muhammad	02/18/2020	\$15.00
Hampton Delta Foundation, Inc 1999 W. Pembroke Ave Hampton, VA 23661	ad	Hakima Muhammad	02/23/2020	\$50.00
Adams Outdoor Advertising 5547 Virginia Beach Blvd. Norfolk, VA 23502	Billboard Advertising	Hakima Muhammad	03/01/2020	\$2,000.00
Democratic Party of Virginia 919 E. Main St. 2050 Richmond, VA 23219	Votebuilder VAN	Hakima Muhammad	03/18/2020	\$150.00
Affordable Printing 1926 E. Pembroke Ave. Hampton, VA 23663	500 business cards, 500 palm cards, 500 (3x3) note cards, banner	Hakima Muhammad	03/24/2020	\$429.00
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 32822	250 18x24 coroplast digital print both side with 10x15 wire stakes	Hakima Muhammad	03/25/2020	\$1,200.00
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 32822	10 32x48 coroplast, digital print single-sided plus 4 grommets in each corner	Hakima Muhammad	03/26/2020	\$250.00
Total This Period				\$4,095.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Muhammad, Hakima 1042--42nd St. Newport News, VA 23067		02/18/2016	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,977.00	
2. Schedule B [Over \$100]	5	\$576.85	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$110.18	
5. Total	32		\$6,444.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$576.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$110.18	
9. Schedule D [Expenditures]		\$4,095.17	
10. Total [add lines 7, 8 and 9]			\$4,782.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,444.03		
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		\$6,444.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,452.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,782.20		
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]			\$4,782.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,670.46
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$188.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,444.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,444.03	
25. Total Funds Available [Add lines 21 and 24]			\$6,632.66
26. Previous Disbursements [Line 28 from last report]	\$180.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,782.20		
28. Total Disbursements this Election Cycle			\$4,962.20
29. Ending Balance			\$1,670.46