

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
Amon, Tom 12 Club Terrace Newport News, VA 23506	1.Remax Peninsula 2.Self Employed 3.Newport News Virginia	10/14/2021	\$300.00	\$300.00
Brandt, Rick 202 Longstreet Road Newport News, VA 23602	1.Remax Peninsula 2.Realtor 3.Newport News Virginia	10/14/2021	\$500.00	\$500.00
Caggiano, David 63 Cabella Drive Newport News, VA 23602	1.Realtor 2.Self Employed 3.Newport News Virginia	10/14/2021	\$350.00	\$350.00
Call, Mary Lou 536 Rainbow Ct 101 Newport News, VA 23608	1.NA 2.Retired 3.NA	10/08/2021	\$50.00	\$150.00
Dunn, William 130 James River Drive Newport News, VA 23601	1.Modern Machine 2.Owner 3.Newport News Virginia	10/14/2021	\$500.00	\$500.00
Ferguson, Kay P 29 Brandon Rd Newport News, VA 23601	1.Team Titan 2.Admin 3.Newport News, VA	10/14/2021	\$100.00	\$125.00
Kim Klacik For Congress 2205 York Rd Suit 14 Timonium, MD 21093	1. 2.Congressional Campaign 3.Timonium Maryland	10/16/2021	\$1,000.00	\$1,000.00
Meadows, Claude 612 Windemere Rd Newport News, VA 23602	1.Self-employed 2.Consultant 3.Newport News	10/14/2021	\$500.00	\$1,500.00
Meadows, Nancy M 612 Windemere Rd Newport News, VA 23602	1.NA 2.Retired 3.NA	10/14/2021	\$200.00	\$420.00
Miller, William 416 Lanyard Road Newport News, VA 23602	1.NA 2.Retired 3.NA	10/14/2021	\$1,000.00	\$1,000.00
Reynolds, Karen 105 Bryon Rd Yorktown, VA 23692	1.Alcove Health Women's Clinic 2.Advocate 3.Newport News Virginia	10/20/2021	\$250.00	\$250.00
Snodgrass, Randy 5535 westmoreland driv Williamsburg, VA 23188	1.NA 2.Retired 3.NA	10/16/2021	\$300.00	\$300.00

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Waldron, Jesse 14311 Deloice Crescent Newport News, VA 23602	1.Target Flavors 2.Shipping and Receiving 3.Newport News Virginia	10/14/2021	\$550.00	\$550.00
Watrous, Ronald 6 Horse Pen Road Newport News, VA 23602	1.US Army 2.Contractior 3.Newport News Virginia	10/14/2021	\$250.00	\$250.00
Wharton, James R 35 Amy Brooks Dr Newport News, VA 23606	1.Crabshack on the James 2.Restaurateur 3.Newport News, VA	10/14/2021	\$500.00	\$750.00
Wharton, Jim 3 Blunt Court Newport News, VA 23606	1.Retired 2.Retired 3.Newport News Virginia	10/14/2021	\$500.00	\$500.00
Williams, Mckim 205 Museum Parkway Newport News, VA 23602	1.Self Employed 2.Trust Management 3.Newport News Virginia	10/14/2021	\$250.00	\$250.00
Total This Period			\$7,100.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Russ Harper (CC-21-00540)**

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
CRH Colorscapes LLC 29 Argall Place Newport News, VA 23608	Reimbursement	Russ Harper	10/05/2021	\$500.00
Elliot, Nataesha 14 Dinwddle Place Newport News, VA 23608	Payment for Campaign Volunteer Coordinator	Russ Harper	10/11/2021	\$1,000.00
Neighborhood Research and Media PO Box 297 Rodanthe, NC 27968	Media Ads	Russ Harper	10/12/2021	\$2,253.00
Neighborhood Research and Media PO Box 297 Rodanthe, NC 27968	Creation of Ads	Russ Harper	10/14/2021	\$1,750.00
Neighborhood Research and Media PO Box 297 Rodanthe, NC 27968	Media Ads	Russ Harper	10/18/2021	\$1,000.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	T-shirts	Saffiatu Harper	10/20/2021	\$385.36
WinRed P.O. Box 9891 Arlington, VA 22219	Winred	Russ Harper	10/20/2021	\$108.50
Total This Period				\$6,996.86

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$7,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$8,750.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,996.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,996.86</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>\$5,405.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,750.00		
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		\$8,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,155.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,996.86		
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]			\$6,996.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,158.37</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]	\$15,868.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,618.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,618.29</b>
26. Previous Disbursements [Line 28 from last report]	\$10,463.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,996.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,459.92</b>
<b>29. Ending Balance</b>			<b>\$7,158.37</b>