

Hope for Hampton (CC-22-00054)

Reporting Period: 04/01/2022 Through: 06/09/2022

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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
Douglas, Christopher 39 N. Mary Peake Blvd. Hampton, VA 23666	1.Huntington-Ingalls 2.Saw Operator 3.Newport News, VA	05/01/2022	\$1,000.00	\$1,000.00
Francese, Rebecca 1796 Carriage Drive Hampton, VA 23664	1.Waterway Surveys 2.Scientist 3.Virginia Beach, VA	05/12/2022	\$200.00	\$200.00
Garrett, Greg 1178 Willow Green Drive Newport News, VA 23602	1.Greg Garrett Realty 2.Realtor 3.Newport News, VA	05/20/2022	\$200.00	\$200.00
Perkins, Maria 39 Dashiell Drive Smithfield, VA 23430	1.Alternatives, Inc. 2.Training Manager 3.Hampton, VA	06/07/2022	\$150.00	\$150.00
Seely, Linda W. 118 Horsley Drive Hampton, VA 23666	1.Retired 2.Retired 3.Retired	05/01/2022	\$150.00	\$150.00
Smith, Troy 228 Washington Street Hampton, VA 23669	1.Smith Bros. Ent. 2.Floor Contractor 3.Newport News, VA	05/18/2022	\$150.00	\$150.00
Snead, Christine 6 Cooks Circle Hampton, VA 23661	1.City of Hampton 2.Hampton Treasurer 3.Hampton, Virginia	04/12/2022	\$500.00	\$500.00
Whitehead, Dean 708 Kentucky Avenue Hampton, VA 23661	1.Retired 2.Retired 3.Retired	06/08/2022	\$150.00	\$150.00
Total This Period			\$2,500.00	

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
Harper, Hope L. 807 Blair Ave Hampton, VA 23661	1. Northrop Grumman Corporation 2. Property Control Support Specialist 3. Hampton, VA 4. Printing Services 5. Actual Cost	04/11/2022	\$631.76	\$631.76
Pac 'n Mail Plus 110 Coliseum Crossing Hampton, VA 23666	1. 2. Print and Design 3. Hampton, VA 4. Mailbox Rental 5. Actual Cost	04/07/2022	\$370.00	\$370.00
Total This Period			\$1,001.76	

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
Russell, Justin 10 Hampshire Glen Pkwy. Hampton, VA 23669	Web Design Services	Hope Harper	04/19/2022	\$125.00
Office Depot 2330 W. Mercury Blvd. Hampton, VA 23666	Printing and Copies	Hope Harper	04/22/2022	\$1.92
United States Postal Service 809 Aberdeen Road Hampton, VA 23670	Postage stamps	Hope Harper	04/22/2022	\$116.00
Monogram Express 3007 W. Mercury Blvd. Hampton, VA 23666	(5) Campaign Buttons	Hope Harper	04/26/2022	\$15.90
Monogram Express 3007 W. Mercury Blvd. Hampton, VA 23666	Campaign Buttons (10)	Hope L. Harper	05/20/2022	\$31.80
VistaPrint 170 Data Drive Waltham, MA 02451	Campaign business cards	Hope L. Harper	05/23/2022	\$68.10
Magnetsonthecheap.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Car Magnets for Campaign	Hope Harper	05/25/2022	\$43.88
VistaPrint 170 Data Drive Waltham, MA 02451	Campaign business cards	Hope L. Harper	05/25/2022	\$61.74
Hampton History Museum 120 Old Hampton Lane Hampton, VA 23669	Venue rental for campaign kick-off	Hope L. Harper	05/31/2022	\$365.00
Signs on the Cheap 11525A Stonehollow Drive 100 Austin, TX 78758	Campaign yard signs	Hope L. Harper	06/02/2022	\$329.02
Grand Rental Station 13121 Warwick Blvd. Newport News, VA 23602	Cocktail tables for Campaign Kick-off	Hope L. Harper	06/07/2022	\$48.70
Lickin Lipps Food Service 118 Culotta Drive Hampton, VA 23666	Catering for Campaign Kick-off	Hope L. Harper	06/07/2022	\$607.50
Nu Styles 2012 Nickerson Blvd. Hampton, VA 23663	Campaign T-shirts (6)	Hope L. Harper	06/07/2022	\$127.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's Wholesale Club 2000 Power Plant Parkway Hampton, VA 23666	Water bottles for campaign (Deer Park minis)	Hope L. Harper	06/08/2022	\$14.94
Spiritual Creations LLC P.O. Box 4155 Suffolk, VA 23439	Decorative fans for Campaign Kick-off	Hope L. Harper	06/08/2022	\$127.20
Total This Period				\$2,083.90

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]	8	\$2,500.00	
2. Schedule B [Over \$100]	2	\$1,001.76	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,240.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$163.53	
5. Total	49		\$5,906.28
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]		\$1,001.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$163.53	
9. Schedule D [Expenditures]		\$2,083.90	
10. Total [add lines 7, 8 and 9]			\$3,249.19
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]		\$78.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,906.28		
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		\$5,906.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,984.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,249.19		
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]			\$3,249.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,735.22
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]	\$279.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,906.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,185.28	
25. Total Funds Available [Add lines 21 and 24]			\$6,185.28
26. Previous Disbursements [Line 28 from last report]	\$200.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,249.19		
28. Total Disbursements this Election Cycle			\$3,450.06
29. Ending Balance			\$2,735.22