

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
Alfonja, Stephanie 6 Royal Oak Court Hampton, VA 23666	1. 2. 3.	05/12/2022	\$250.00	\$250.00
Bell, Anton 3 Quarterhorse Turn Hampton, VA 23661	1.City of Hampton 2.Commonwealth's Attorney 3.	05/12/2022	\$200.00	\$200.00
Gray, James 20 Fields Drive Hampton, VA 23666	1.City of Hampton 2.Vice Mayor 3.Hampton, VA	05/12/2022	\$150.00	\$150.00
Samuels, Keisha 312 Congress Ave Hampton, VA 23669	1. 2. 3.	05/12/2022	\$200.00	\$200.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. 2. 3.	05/12/2022	\$250.00	\$250.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	1. 2. 3.	05/20/2022	\$250.00	\$250.00
Total This Period			\$1,300.00	

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
Karhnak, Robert Francis 131 Shenandoah Rd Hampton, VA 23661-3427	1. Hampton City Schools 2. IT Tech 3. Hampton, VA 4. Social Media Consulting Services 5. Fair Market Value	05/01/2022	\$150.00	\$150.00
Richardon, Tracy 118 Culotta Drive Hampton, VA 23666	1. Licking Lips Catering 2. Caterer 3. Hampton, VA 4. Catering 5. Actual Cost	05/12/2022	\$420.00	\$420.00
Singletery, Alycia 103 Turret Lane Apt. 4 Hampton, VA 23669	1. Newport News Shipbuilding 2. Human Resource Business Partner 3. Newport News, VA 4. Campaign Manager / Consulting 5. Fair Market Value	05/01/2022	\$400.00	\$400.00
Total This Period			\$970.00	

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
Affordable Printing 1926 E Pembroke Ave. Hampton, VA 23663	Yard Signs, Palm Cards	Jason Samuels	05/09/2022	\$523.64
Total This Period				\$523.64

No Schedule E-1 results to display.	
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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]	6	\$1,300.00	
2. Schedule B [Over \$100]	3	\$970.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	30		\$3,775.00
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]		\$970.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$523.64	
10. Total [add lines 7, 8 and 9]			\$1,543.64
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]		\$769.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,775.00		
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		\$3,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,544.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,543.64		
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]			\$1,543.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,000.91
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		\$869.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,644.55
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,543.64		
28. Total Disbursements this Election Cycle			\$1,643.64
29. Ending Balance			\$3,000.91