

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

Reporting Period: 10/22/2021 Through: 11/25/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Fletcher, Mark A.<br>Six Oaks Farm 1440 Great Springs Rd<br>Smithfield, VA 23430                          | 1.NA<br>2.Retired<br>3.NA  | 10/28/2021       | \$100.00                    | \$200.00             |
| Horner, William<br>208 Bridge Lane<br>Yorktown, VA 23692  | 1.NA<br>2.Retired<br>3.Yorktown Virginia   | 11/02/2021       | \$500.00                    | \$500.00             |
| Stokes, Cecile<br>7101 Mumford View Drive<br>Hayes, VA 23072  | 1.Retired<br>2.Retired<br>3.Gloucester Virginia  | 10/28/2021       | \$200.00                    | \$200.00             |
| Wooten, Moody<br>7904 Tidemill rd<br>Hahyes, VA 23072   | 1.York County Schools<br>2.Teacher<br>3.Yorktown Virginia  | 10/28/2021       | \$250.00                    | \$350.00             |
| Total This Period   |  |                  | \$1,050.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---|--|------------------------|----------------|
| Neighborhood Research and Media<br>PO Box 297<br>Rodanthe, NC 27968       | TV Ads                                    | Russ Harper                                  | 10/27/2021             | \$2,526.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                          | Facebook Ads                              | Saffiatu Harper                              | 10/28/2021             | \$820.00       |
| Harper, Charles<br>29 Argall Place<br>Newport News, VA 23608              | Reimbursement for event expense           | Saffiatu Harper                              | 10/28/2021             | \$275.00       |
| THE Virginia Store<br>555 Settlers Landing Road<br>L<br>Hampton, VA 23669 | Event Purchase                            | Russ Harper                                  | 10/28/2021             | \$310.17       |
| Harper, Saffiatu<br>29 Argall Place<br>Newport News, VA 23608             | Payment to Campaign Manager               | Russ Harper                                  | 11/01/2021             | \$2,000.00     |
| Elliott, Nataesha<br>14 Dinwiddie Place<br>Newport News, VA 23608         | Payment to Campaign Volunteer Coordinator | Russ Harper                                  | 11/04/2021             | \$2,000.00     |
| Total This Period   |   |  |                        | \$7,931.17     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$1,050.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$400.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$1,450.00</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]                                   |                                | \$7,931.17    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,931.17</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>\$8,128.37</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,450.00  |                   |                    |
| 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               |             | \$1,450.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$9,578.37</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,931.17  |                   |                    |
| 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]                        |             |                   | \$7,931.17         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,647.20</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]                           | \$25,588.29 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,450.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,038.29       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$27,038.29</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,459.92 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,931.17  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$25,391.09</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,647.20</b>  |