

Friends of Patrick Hope (CC-12-01326)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Adamson, Robert 2615 N. John Marshall Dr. Arlington, VA 22207	1.McEneaney Associates, Inc. 2.Realtor 3.Arlington, VA	07/01/2021	\$25.00	\$175.00
Amazon.com Services LLC P.O. Box 80683 Seattle, WA 98108	1. 2.Online Retail 3.Seattle, WA	07/13/2021	\$1,000.00	\$1,500.00
Apartment & Office Building Assoc of Metro Washington (Metro Virginia PAC) 1050 17th Street NW Suite 300	1. 2.Real Property 3.Washington, DC	07/13/2021	\$250.00	\$750.00
Bartlett, Ellen 908 N. Daniel Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	07/17/2021	\$25.00	\$375.00
Bartlett, Ellen 908 N. Daniel Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	08/17/2021	\$25.00	\$400.00
Broyhill, Jeanne 2818 N. Jefferson Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	07/01/2021	\$100.00	\$350.00
Cooper, Sally Hill 1300 Crystal Drive #1302 Arlington, VA 22202	1.Not Employed 2.Not Employed 3.Arlington, VA	07/01/2021	\$50.00	\$300.00
Gilead Sciences, Inc. 333 Lakeside Drive Foster City, CA 94404	1. 2.Biopharmaceutical Development 3.Foster City, CA	07/19/2021	\$1,000.00	\$2,000.00
Jacobsen, Claire 3121 N. 21st Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	08/31/2021	\$25.00	\$149.00
JMGT, LLC 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, FL	07/19/2021	\$500.00	\$500.00
Kalukin, Andrew 1114 N. Stafford Street Arlington, VA 22201	1.Booz Allen Hamilton 2.Scientist 3.Arlington, VA	07/01/2021	\$75.00	\$149.00
Long Term Care Holdings, Inc. 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Care Facilities 3.Roanoke, VA	07/13/2021	\$1,000.00	\$1,000.00

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MagMutual VA PAC P.O. Box 52979 Atlanta, GA 30355	1. 2. Professional Healthcare Liability Insurance 3. Atlanta, GA	07/29/2021	\$1,000.00	\$1,000.00
McGann, Mary 4914 N. 25th Street Arlington, VA 22207	1. Not Employed 2. Not Employed 3. Arlington, VA	07/01/2021	\$25.00	\$125.00
Nolan, Paul 5515 N. 17th Street Arlington, VA 22205	1. Self-Employed 2. Energy Projects 3. Arlington, VA	08/22/2021	\$250.00	\$1,000.00
O'Keefe, Jenette 4867 Old Dominion Drive Arlington, VA 22207	1. Not Employed 2. Not Employed 3. Arlington, VA	07/29/2021	\$250.00	\$550.00
Pfizer Inc. 235 East 42nd Street New York, NY 10017	1. 2. Pharmaceutical Company 3. New York, NY	08/19/2021	\$1,000.00	\$2,250.00
PhRMA Pharmaceutical Research and Manufacturers of America 950 F Street NW Suite 300	1. 2. Pharmaceuticals 3. Washington, DC	08/24/2021	\$1,000.00	\$2,500.00
SEIU Committee on Political Education (SEIU COPE) 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2. Labor Union 3. Washington, DC	08/31/2021	\$1,000.00	\$1,000.00
Stenzel, Mark 6045 N. 27th Street Arlington, VA 22207	1. Not Employed 2. Not Employed 3. Arlington, VA	07/21/2021	\$250.00	\$550.00
Swart, Randolph 4611 S. 7th Street Arlington, VA 22204	1. Retired 2. Retired 3. Arlington, VA	07/01/2021	\$100.00	\$200.00
Verizon Good Government Club of Virginia 703 East Grace St. Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	07/13/2021	\$500.00	\$1,000.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2. Soft Drink 3. Richmond, VA	07/29/2021	\$1,000.00	\$1,000.00
Virginia Dental Association PAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2. Dental 3. Richmond, VA	08/02/2021	\$1,500.00	\$3,000.00

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Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Virginia Retailers Advocacy 3.Richmond, VA	07/29/2021	\$500.00	\$1,000.00
Washington Gas Light Company PAC 1000 Maine Avenue SW Suite 600 Washington, DC 20024	1. 2.Gas Utility 3.Washington, DC	07/29/2021	\$250.00	\$500.00
Wilhelm, Peter 6542 Little Falls Road Arlington, VA 22213	1.Wilhelm & Associates Ltd. 2.Accountant 3.Falls Church, VA	07/02/2021	\$25.00	\$225.00
Wilhelm, Peter 6542 Little Falls Road Arlington, VA 22213	1.Wilhelm & Associates Ltd. 2.Accountant 3.Falls Church, VA	07/09/2021	\$25.00	\$250.00
Wilhelm, Peter 6542 Little Falls Road Arlington, VA 22213	1.Wilhelm & Associates Ltd. 2.Accountant 3.Falls Church, VA	08/02/2021	\$25.00	\$275.00
Wilhelm, Peter 6542 Little Falls Road Arlington, VA 22213	1.Wilhelm & Associates Ltd. 2.Accountant 3.Falls Church, VA	08/09/2021	\$25.00	\$300.00
Total This Period			\$12,800.00	

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
Virginia Optometric Association PAC 118 N. 18th St. Richmond, VA 23219-2306	1. 2. Healthcare 3. Richmond, VA 4. Hotel Room for Association Meeting 5. Actual Cost	08/16/2021	\$354.26	\$354.26
Total This Period			\$354.26	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Hilton Virginia Beach 3001 Atlantic Avenue Virginia Beach, VA 23451	Refund	08/16/2021	\$354.26
Total This Period			\$354.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	Patrick Hope	07/02/2021	\$330.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	Patrick Hope	07/03/2021	\$55.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	07/04/2021	\$49.01
Arlington Historical Society PO Box 100402 Arlington, VA 22210	Annual Dues	Patrick Hope	07/04/2021	\$100.00
Pocket Aces Consulting, LLC 4010 University Drive Suite 101 Fairfax, VA 22030	Campaign Services	Patrick Hope	07/04/2021	\$2,500.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Roosevelt-Obama Society Membership	Patrick Hope	07/06/2021	\$15.00
Staples 3804 Wilson Blvd. Arlington, VA 22203	Office Supplies	Patrick Hope	07/07/2021	\$121.78
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	07/11/2021	\$8.89
NARAL Pro-Choice Virginia P.O. Box 1204 Alexandria, VA 22313	Power of Choice Gala Sponsorship	Patrick Hope	07/12/2021	\$250.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	07/18/2021	\$0.99
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	Patrick Hope	07/21/2021	\$95.00
Pie-tanza 2503 N. Harrison Street Arlington, VA 22207	Campaign lunch	Patrick Hope	07/21/2021	\$60.55
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	07/25/2021	\$13.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22210	Membership Dues	Patrick Hope	07/26/2021	\$35.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	Patrick Hope	07/26/2021	\$110.00
Blue Virginia 1338 N. Lynnbrook Drive Arlington, VA 22201	Blue Virginia Donation	Patrick Hope	07/27/2021	\$25.00
Arlington Historical Society PO Box 100402 Arlington, VA 22210	Annual Banquet Sponsor	Patrick Hope	07/29/2021	\$250.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	08/01/2021	\$0.79
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Printing	Patrick Hope	08/02/2021	\$395.40
Verizon PO Box 15124 Albany, NY 12212-5124	Campaign Office Line (Jul - Dec 2021)	Patrick Hope	08/02/2021	\$469.60
Pocket Aces Consulting, LLC 4010 University Drive Suite 101 Fairfax, VA 22030	Campaign Services	Patrick Hope	08/04/2021	\$2,500.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Roosevelt-Obama Society Membership	Patrick Hope	08/05/2021	\$15.00
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	Patrick Hope	08/06/2021	\$198.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	08/08/2021	\$2.32
Staples 3804 Wilson Blvd. Arlington, VA 22203	Office Supplies	Patrick Hope	08/12/2021	\$31.79
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	08/15/2021	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Virginia Beach 3001 Atlantic Avenue Virginia Beach, VA 23451	Parking for Virginia Optometric Assn Meeting	Patrick Hope	08/15/2021	\$32.00
Hala Ayala for Lt. Governor P.O. Box 25063 Arlington, VA 22202	Campaign Donation	Patrick Hope	08/16/2021	\$250.00
NAACP Arlington Branch P.O. Box 4528 #204 Arlington, VA 22204	Annual Membership	Patrick Hope	08/20/2021	\$30.00
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Printing - Letterhead	Patrick Hope	08/21/2021	\$290.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	08/22/2021	\$14.82
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	Patrick Hope	08/23/2021	\$95.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	Patrick Hope	08/25/2021	\$110.00
Blue Virginia 1338 N. Lynnbrook Drive Arlington, VA 22201	Blue Virginia Donation	Patrick Hope	08/27/2021	\$25.00
Schuyler VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228	Campaign Donation	Patrick Hope	08/27/2021	\$500.00
Smith's Florist & Gift Shoppe 6626 Main Street Gloucester, VA 23061	Sympathy Flowers for Committee Clerk	Patrick Hope	08/29/2021	\$63.14
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	08/31/2021	\$39.50
U.S. Postal Service 235 N. Glebe Road Arlington, VA 22203	Postage	Patrick Hope	08/31/2021	\$348.00
Total This Period				\$9,431.50

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]	30	\$12,800.00	
2. Schedule B [Over \$100]	1	\$354.26	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,294.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	67		\$14,524.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$354.26
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$354.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$9,431.50	
10. Total [add lines 7, 8 and 9]			\$9,860.76
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]		\$124,838.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,524.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$354.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,878.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,716.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,860.76		
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]			\$9,860.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$129,855.62
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		\$56,376.87	
22. Previous Receipts [Line 24 from last report]	\$190,515.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,878.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,394.10	
25. Total Funds Available [Add lines 21 and 24]			\$261,770.97
26. Previous Disbursements [Line 28 from last report]	\$122,054.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,860.76		
28. Total Disbursements this Election Cycle			\$131,915.35
29. Ending Balance			\$129,855.62