

**Bowman for Hampton City Council  
(CC-22-00539)**

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
Banks, Charles 36 Colonial Way Chesapeake, VA 23325	1.NA 2.NA 3.NA	08/25/2022	\$500.00	\$500.00
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowmans Soul in the Wall 2.Restaurant Owner 3.Hampton, VA	08/01/2022	\$711.00	\$711.00
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowman's Soul-N-The-Wall 2.Restaurant Owner 3.Hampton, VA	08/26/2022	\$150.00	\$150.00
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowmans Soul-N-The Wall 2.Restaurant Owner 3.Hampton, VA	08/29/2022	\$208.41	\$208.41
Campbell, Dinnice 3931 Rokeby Road Baltimore, MD 21229	1.NA 2.NA 3.NA	08/23/2022	\$500.00	\$500.00
Chiles, Cynthia & Kent 5100 Wing Food Court Suffolk, VA 23435	1.NA 2.NA 3.NA	08/07/2022	\$1,000.00	\$1,000.00
Moore, Jwan 697 21st Street Newport News, VA 23607	1.NA 2.NA 3.NA	08/07/2022	\$545.00	\$545.00
Rosenbaum, Neal 11 Meeting Road Newport News, VA 23606	1.NA 2.NA 3.NA	08/11/2022	\$200.00	\$200.00
Stansberry, Pam & Rick 1158 Swamp Mill Road Smithfield, VA 23671	1.NA 2.NA 3.NA	08/07/2022	\$500.00	\$500.00
Total This Period			\$4,314.41	

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
Turner, Jeanine 6410 Sexton Drive North Chesterfield, VA 23224	1. JK Turner Consulting, LLC 2. Consulting 3. North Chesterfield, VA 4. Consultation/planning meeting; thank you letters 5. Actual Cost	07/22/2022	\$109.00	\$109.00
Total This Period			\$109.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Primis P.O. Box 2075 Ashland, VA 23005	Bank Interest	08/31/2022	\$0.54
Total This Period			\$0.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Voter Registrar Office 103 Kings Way Hampton, VA 23669	Precinct Map	Randy Bowman	07/11/2022	\$10.00
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Adhesive Poster (Qty: 1) Custom Magnetic Signs (Qty: 4)	Randy Bowman	07/20/2022	\$103.56
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Adhesive Poster (Qty: 1)	Randy Bowman	07/20/2022	\$26.99
Canva Corp 550 Oyster Point Road F Newport News, VA 23602	Postcards (Qty: 1,000)	Randy Bowman	07/22/2022	\$170.00
JK Turner Consulting LLC 6410 Sexton Drive North Chesterfield, VA 23224	Professional bio, website logo, setup of campaign website and website subscription	Randy Bowman	07/22/2022	\$686.00
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Adhesive Poster (Qty: 1)	Randy Bowman	07/22/2022	\$24.37
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Yard Signs w/H Brackets (Qty: 100) Authorized By Labels (Qty: 200)	Randy Bowman	07/25/2022	\$1,057.88
Hampton Oriental Market 1123 N King Street Hampton, VA 23669	Food for Fundraiser	Randy Bowman	07/29/2022	\$82.50
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Retractable Banner (Qty: 1)	Randy Bowman	07/29/2022	\$111.29
SYSCO Hampton Roads 7000 Harbour View Boulevard Suffolk, VA 23435	Food for fundraiser	Randy Bowman	07/29/2022	\$263.44
Affordable Printing & Copying Services 1926 E Pembroke Avenue Hampton, VA 23663	Donation Envelopes (Qty: 200) Election Buttons (Qty: 50)	Randy Bowman	08/02/2022	\$220.48
Office Depot Store 2330 B W. Mercury Boulevard Hampton, VA 23666	Plexi glass stand holder	Randy Bowman	08/03/2022	\$20.62
Adams Outdoor Advertising P.O. Box 809140 Chicago, IL 60680-9140	Billboards (Qty: 2)	Randy Bowman	08/15/2022	\$2,700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva Printing Services 550 Oyster Point Road Suite F Newport News, VA 23602	Postcards (Qty: 1,000)	Randy Bowman	08/20/2022	\$170.00
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Number Stamp (Qty: 1)	Randy Bowman	08/21/2022	\$4.57
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Fundraiser tickets	Randy Bowman	08/21/2022	\$32.65
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Square Reader (Qty: 1)	Randy Bowman	08/22/2022	\$10.58
Custombuttons.com 24825 N. 16th Avenue Suite 100 Phoenix, AZ 85085	Campaign Buttons (Qty: 15)	Randy Bowman	08/23/2022	\$76.60
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Double-sided yard signs w/H Brackets (Qty: 150)	Randy Bowman	08/24/2022	\$1,366.34
Hampton Seafood Market 509 Bassette Street Hampton, VA 23669	Food for fundraiser	Randy Bowman	08/24/2022	\$92.23
Walgreens Store #4617 919 W Mercury Boulevard Hampton, VA 23666	Supplies for campaign trailer	Randy Bowman	08/24/2022	\$27.55
Walgreens Store #4617 919 W Mercury Boulevard Hampton, VA 23666	Supplies for campaign trailer	Randy Bowman	08/24/2022	\$13.77
Hampton Golf Club 320 Butler Farm Road Hampton, VA 23666	Building Deposit for Fundraiser	Randy Bowman	08/25/2022	\$300.00
Adams Outdoor Advertising P.O. Box 809140 Chicago, IL 60680-9140	Billboards (Qty: 1)	Randy Bowman	08/29/2022	\$1,350.00
Michael's Store #1077 2170 Coliseum Drive Suite C Hampton, VA 23666	Campaign Trailer Decor	Randy Bowman	08/29/2022	\$24.33
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Printing flyers	Randy Bowman	08/29/2022	\$4.34

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Reporting Period: 07/01/2022 Through: 08/31/2022

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Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Printing flyers	Randy Bowman	08/29/2022	\$29.15
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Printing flyers	Randy Bowman	08/29/2022	\$31.00
Amazon.com 410 Terry Avenue N Seattle, WA 98109	Decor for fundraiser & campaign trailer	Randy Bowman	08/30/2022	\$73.09
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Printing flyers	Randy Bowman	08/30/2022	\$29.15
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Fundraiser ticket printing	Randy Bowman	08/30/2022	\$84.78
Total This Period				\$9,197.26

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		07/11/2022	\$3,000.00	\$3,000.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		07/25/2022	\$1,057.88	\$1,057.88
Total This Period				

No Schedule E-2 results to display.



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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		06/14/2022	\$100.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		07/11/2022	\$3,000.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		07/25/2022	\$1,057.88
Total This Period			\$4,157.88

<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]	9	\$4,314.41	
2. Schedule B [Over \$100]	1	\$109.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$880.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$5,303.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.54</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$109.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,197.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,306.26</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]		\$4,057.88	
<b>13. Subtotal</b>			<b>\$4,057.88</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,057.88</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,303.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.54		
c. Loans received this period [Line 12 of Schedule G]	\$4,057.88		
d. Subtotal: Contributions and Receipts received this period		\$9,362.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,362.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,306.26		
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]			\$9,306.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,157.88		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,362.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,362.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,362.25</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,306.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,306.26</b>
<b>29. Ending Balance</b>			<b>\$55.99</b>