

**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
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowmans Soul-N-The-Wall 2.Restaurant Owner 3.Hampton, VA	09/07/2022	\$25.00	\$105.00
Bowman, Randy 8 Freda Court Hampton, VA 23666	1.NA 2.NA 3.NA	09/08/2022	\$500.00	\$500.00
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowmans Soul-N-The-Wall 2.Restaurant Owner 3.Hampton, VA	09/09/2022	\$210.00	\$315.00
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowmans Soul-N-The-Wall 2.Restaurant Owner 3.Hampton, VA	09/16/2022	\$1,840.00	\$2,155.00
Bowman, Randy 1899 N Armistead Avenue Hampton, VA 23666	1.Bowmans Soul-N-The-Wall 2.Restaurant Owner 3.Hampton, VA	09/27/2022	\$635.00	\$2,790.00
Brodie, Rose 7 Poseidon Place Hampton, VA 23666	1.NA 2.NA 3.NA	09/01/2022	\$250.00	\$250.00
Brodie, Rose 7 Poseidon Place Hampton, VA 23666	1.NA 2.NA 3.NA	09/18/2022	\$250.00	\$250.00
Dillard, Carolyn 2404 Seaford Road Seaford, VA 23696	1.Dept of Defense - Army 2.Retired - DOD 3.Fort Eustis, VA	09/22/2022	\$500.00	\$500.00
Hammond, Michele 37 Tide Mill Lane Hampton, VA 23666	1.NA 2.NA 3.NA	09/14/2022	\$460.00	\$460.00
Hatten, Edna 44 Joynes Road Hampton, VA 23666	1.NA 2.NA 3.NA	09/12/2022	\$500.00	\$500.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.NA 2.NA 3.NA	09/09/2022	\$300.00	\$300.00
The Alley 100 Newmarket Square Newport News, VA 23605	1. 2.Restaurant & Lounge 3.Newport News, VA	09/06/2022	\$500.00	\$500.00

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Turner, Johnnie 1422 Paul Jack Drive Hampton, VA 23666	1.NA 2.NA 3.NA	09/09/2022	\$150.00	\$150.00
Total This Period			\$6,120.00	

No Schedule B results to display.

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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	Interest for Month of September	09/30/2022	\$0.54
Total This Period			\$0.54

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael's Store 12140 Jefferson Avenue Newport News, VA 23602	Ribbons for campaign trailer (Qty: 3)	Randy Bowman	09/02/2022	\$15.87
Dollar Tree 806 Aberdeen Road Hampton, VA 23661	Tissue/hand sanitizer (Fundraiser)	Randy Bowman	09/09/2022	\$19.88
Party City 12134 Jefferson Avenue Newport News, VA 23603	Balloon weights (Qty: 30)	Randy Bowman	09/09/2022	\$82.68
Eva's House of Events 3322 W Mercury Boulevard Hampton, VA 23666	Tablecloths (Qty: 25)	Randy Bowman	09/10/2022	\$187.20
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	Field and yard signs (Qty: 81)	Randy Bowman	09/12/2022	\$1,432.38
Payne, Gina J 637 21st Street Newport News, VA 23607	Musician	Randy Bowman	09/13/2022	\$500.00
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Field sign supplies	Randy Bowman	09/15/2022	\$113.14
Burke, Ashonte 28 W. Taylor Avenue Hampton, VA 23663	DJ Services	Randy Bowman	09/16/2022	\$160.00
Affordable Printing & Copies 1926E Pembroke Avenue Hampton, VA 23663	Donation envelopes	Randy Bowman	09/20/2022	\$51.94
Canva 550 Oyster Point Road Suite F Newport News, VA 23602	Campaign palm cards	Randy Bowman	09/20/2022	\$170.00
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	Yard Signs w/Grommets & Stepstakes	Randy Bowman	09/20/2022	\$412.87
Create Cuisine, LLC 59 Philmont Drive Hampton, VA 23666	Food services	Randy Bowman	09/20/2022	\$1,080.57
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Flyers	Randy Bowman	09/22/2022	\$21.70

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Reporting Period: 09/01/2022 Through: 09/30/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	100 Yard Signs & 100 Postcards	Randy Bowman	09/23/2022	\$1,374.01
Home Depot 1413 N. Armistead Avenue Hampton, VA 23666	Black Rubber Mallet	Randy Bowman	09/24/2022	\$93.04
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Field Sign Stakes	Randy Bowman	09/24/2022	\$84.59
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Flyers	Randy Bowman	09/24/2022	\$31.00
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Printing	Randy Bowman	09/26/2022	\$12.40
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	Field signs	Randy Bowman	09/27/2022	\$646.60
Outstanding Memories, LLC 12 Whipple Dr, P.O. Box 7742 Hampton, VA 23666	Magnet Back Buttons (Qty: 50)	Randy Bowman	09/27/2022	\$150.00
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Field sign supplies	Randy Bowman	09/30/2022	\$127.21
Total This Period				\$6,767.08

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$6,120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,499.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.47	
5. Total	34		\$7,652.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.54
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.47	
9. Schedule D [Expenditures]		\$6,767.08	
10. Total [add lines 7, 8 and 9]			\$6,800.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,057.88	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,057.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,057.88

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,652.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,653.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,709.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,800.55		
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]			\$6,800.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$908.45
20. Total Unpaid Debts [from Schedule F of this report]	\$4,157.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,362.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,653.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,015.26	
25. Total Funds Available [Add lines 21 and 24]			\$17,015.26
26. Previous Disbursements [Line 28 from last report]	\$9,306.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,800.55		
28. Total Disbursements this Election Cycle			\$16,106.81
29. Ending Balance			\$908.45