

# Hope for Hampton (CC-22-00054)

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
Carter, Christopher 1415 Big Bethel Road Hampt, VA 23666	1.New Hope Baptist Church 2.Pastor 3.Hampton, VA	10/14/2022	\$194.02	\$194.02
Friends of Marcia Price P.O. Box 357 Newport News, VA 23607	1. 2.Political Campaign 3.Newport News, VA	10/06/2022	\$250.00	\$250.00
Harvey, Williams R. 11 Cedar Point Drive Hampton, VA 23669	1.Retired 2.President Emeritus 3.Retired	10/03/2022	\$1,000.00	\$1,000.00
Hughes, Diana T 3315 Custer Ct Hampton, VA 23666	1.Retired 2.Retired 3.Retired	10/11/2022	\$50.00	\$150.00
Johnson, Clarence 630 Anderson Ln Hampton, VA 23661	1.Church of Jesus 2.Pastor 3.Hampton, VA	10/19/2022	\$200.00	\$200.00
Jones, Pamela 2 Butler Farm Rd Hampton, VA 23666	1.City of Hampton 2.Assistant Commonwealth Attorney 3.Hampton, VA	10/09/2022	\$193.73	\$293.73
Seely, Linda W. 118 Horsley Drive Hampton, VA 23666	1.Retired 2.Retired 3.Retired	10/10/2022	\$150.00	\$150.00
Smith, Ron 133 Kings Way Hampton, VA 23669	1.Smith Law Firm, PLC 2.Attorney 3.Hampton, VA	10/03/2022	\$1,000.00	\$1,000.00
Snead, Christine 6 Cooks Circle Hampton, VA 23661	1.City of Hampton 2.Hampton Treasurer 3.Hampton, Virginia	10/10/2022	\$48.06	\$548.06
Stellute, Mario 34 Wine Street Hampton, VA 23669	1.The Stellute Law Firm 2.Attorney 3.Hampton,VA	10/25/2022	\$485.06	\$485.06
Total This Period			\$3,570.87	

No Schedule B results to display.

No Schedule C results to display.

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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
Nu Styles 2012 Nickerson Blvd. Hampton, VA 23663	T-shirts	Hope Harper	10/01/2022	\$42.40
Qloud Digital 102 E Mellen Street Suite 3471 Hampton, VA 23663	Online services	Hope Harper	10/05/2022	\$11.98
Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Hampton, VA 23663	Campaign information	Hope Harper	10/06/2022	\$136.74
Nu Styles 2012 Nickerson Blvd. Hampton, VA 23663	Tshirts	Hope Harper	10/06/2022	\$60.00
BuildASign.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Signs	Hope Harper	10/11/2022	\$495.02
Dollar Tree 3857 Kecoughtan Road Hampton, VA 23669	Items for Fundraiser	Hope Harper	10/13/2022	\$43.64
BJ's Wholesale Club 2000 Power Plant Parkway Hampton, VA 23666	Items for Sip and Paint fundraiser	Hope Harper	10/14/2022	\$70.34
Park Lane Tavern 4200 Kilgore Ave Hampton, VA 23666	campaign dinner	Hope Harper	10/15/2022	\$62.34
Hometown Lists and Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321	Campaign Mailer	Hope Harper	10/24/2022	\$9,032.19
Moyler, Bernadine 315 Pear Ridge Circle Newport News, VA 23602	CashApp	Hope Harper	10/26/2022	\$253.14
Total This Period				\$10,207.79

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$3,570.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$975.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$4,546.36</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]		\$10,207.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,207.79</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>\$5,769.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,546.36		
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		\$4,546.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,315.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,207.79		
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]			\$10,207.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$107.84</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]	\$19,039.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,546.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,585.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,585.96</b>
26. Previous Disbursements [Line 28 from last report]	\$13,270.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,207.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,478.12</b>
<b>29. Ending Balance</b>			<b>\$107.84</b>