

No Schedule A results to display.

No Schedule B results to display.

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

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	10/31/2022	\$0.45
Primis P.O. Box 2075 Ashland, VA 23005	Bank Interest	11/30/2022	\$0.21
Total This Period			\$0.66

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Palm Card Mailers	Randy Bowman	10/28/2022	\$3,657.16
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Printing Palm Cards	Randy Bowman	10/28/2022	\$2,990.40
VOTECOMM 712H St.NE Washington, DC 20002	Advertising Campaign	Randy Bowman	10/28/2022	\$1,200.00
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Palm Cards (Qty: 3,000)	Randy Bowman	11/02/2022	\$656.14
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Color Sample Ballots	Randy Bowman	11/04/2022	\$24.80
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Small Color Sample Ballots	Randy Bowman	11/04/2022	\$25.42
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Large Color Sample Ballots	Randy Bowman	11/04/2022	\$74.40
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Large Color Sample Ballots	Randy Bowman	11/04/2022	\$74.40
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Large Color Sample Ballots	Randy Bowman	11/04/2022	\$74.40
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Batteries	Randy Bowman	11/04/2022	\$10.38
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Palm Cards	Randy Bowman	11/04/2022	\$241.15
Office Depot 2330 B W. Mercury Boulevard Hampton, VA 23666	Palm Cards	Randy Bowman	11/04/2022	\$445.20
Armistead, Keisha 1432E Pembroke Avenue Hampton, VA 23663	Poll Worker Services	Randy Bowman	11/08/2022	\$30.00

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

Reporting Period: 10/28/2022 Through: 12/01/2022

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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
Badrunnisa, Kai-EI 1 Great Oak Circle Apt A-25 Newport News, VA 23606	Poll Worker Services	Randy Bowman	11/08/2022	\$90.00
Coleman, Dashon 246 Purple Martin Lane Suffolk, VA 23435	Poll Worker Services	Randy Bowman	11/08/2022	\$70.00
Deas, Erica 12081A Waterman Drive Newport News, VA 23602	Poll Worker Services	Randy Bowman	11/08/2022	\$90.00
Johnson, Patrice 163 Settlers Landing Road Hampton, VA 23669	Poll Worker Services	Randy Bowman	11/08/2022	\$50.00
Jones, Andrea 8 Harlequin Drive Hampton, VA 23669	Poll Worker Services	Randy Bowman	11/08/2022	\$130.00
McNair, Brasley 7 Poseidon Place Hampton, VA 23666	Poll Worker Services	Randy Bowman	11/08/2022	\$130.00
Peyoe, Connie 11 Lakeshore Drive Hampton, VA 23666	Poll Worker Services	Randy Bowman	11/08/2022	\$40.00
Taliferro, Lisa 39 Juanita Drive Hampton, VA 23666	Poll Worker Services	Randy Bowman	11/08/2022	\$130.00
Webb, Maria 142 Post Oak Road Yorktown, VA 23693	Poll Worker Services	Randy Bowman	11/08/2022	\$50.00
Total This Period				\$10,283.85

**Bowman for Hampton City Council
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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		11/02/2022	\$700.00	\$700.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		11/09/2022	\$2,000.00	\$2,000.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		12/01/2022	\$1,047.44	\$1,047.44
Total This Period				

No Schedule E-2 results to display.

Bowman for Hampton City Council
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		11/02/2022	\$700.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		11/09/2022	\$2,000.00
Bowman, Randy 2 Royal Oak Court Hampton, VA 23666		12/01/2022	\$1,047.44
Total This Period			\$7,905.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$75.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.66
Expenditures Made This Period			
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]		\$10,283.85	
10. Total [add lines 7, 8 and 9]			\$10,283.85
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]		\$3,747.44	
13. Subtotal			\$7,805.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,805.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,460.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.66		
c. Loans received this period [Line 12 of Schedule G]	\$3,747.44		
d. Subtotal: Contributions and Receipts received this period		\$3,823.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,283.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,283.85		
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]			\$10,283.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$7,905.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,305.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,823.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,128.36	
25. Total Funds Available [Add lines 21 and 24]			\$28,128.36
26. Previous Disbursements [Line 28 from last report]	\$17,844.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,283.85		
28. Total Disbursements this Election Cycle			\$28,128.36
29. Ending Balance			\$0.00