

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
Fairfax, Tony 16 Castle Haven Road Hampton, VA 23666	1.CensusChannel LLC 2.Demographic & Mapping Consulting 3.Hampton, VA	11/01/2022	\$48.06	\$148.06
Golden, Michael B. 1104 S. Mary Peake Blvd. Hampton, VA 23666	1.Greater Emmanuel Temple COGIC 2.Pastor 3.Hampton, VA	11/06/2022	\$200.00	\$200.00
Laborers' International Union North America (LiUNA) 905 16th Street, Northwest Washington, DC 20006	1. 2.Union 3.Washington, DC	11/04/2022	\$1,000.00	\$1,000.00
Mugler for Council 11 Oakville Road Hampton, VA 23669	1. 2.Campaign 3.Hampton, VA	11/15/2022	\$187.50	\$187.50
Perryman, Sean 2858 Stuart Drive Falls Church, VA 22042	1.Uber 2.Head of Policy 3.Washington, DC	11/09/2022	\$120.90	\$120.90
Total This Period			\$1,556.46	

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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
Lickin Lipps Food Service 118 Culotta Drive Hampton, VA 23666	1. 2. Caterer 3. Hampton, VA 4. Catering 5. Actual Cost	11/08/2022	\$270.00	\$270.00
Total This Period			\$270.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Nu Styles 2012 Nickerson Blvd. Hampton, VA 23663	Refund	11/08/2022	\$50.00
Total This Period			\$50.00

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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
Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Hampton, VA 23663	Campaign flyers	Hope Harper	10/29/2022	\$157.94
Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Hampton, VA 23663	Sample ballots	Hope L. Harper	11/04/2022	\$465.34
Shirt Tales 10349 Warwick Blvd. Suite 3A Newport News, VA 23601	T-shirts for poll workers	Hope L. Harper	11/05/2022	\$618.50
Nu Styles 2012 Nickerson Blvd. Hampton, VA 23663	Campaign T-shirts	Hope L. Harper	11/07/2022	\$50.00
Qloud Digital 102 E Mellen Street Suite 3471 Hampton, VA 23663	Web services	Hope L. Harper	11/07/2022	\$10.00
Jason's Deli 39 Coliseum Xing Hampton, VA 23666	Lunches for poll workers	Hope L. Harper	11/08/2022	\$299.50
Upper Crest Image, LLC 2506 Jefferson Avenue Newport News, VA 23607	Video Services	Hope L. Harper	11/12/2022	\$375.00
Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Hampton, VA 23663	Extra sample ballots for Election Day	Hope L. Harper	11/14/2022	\$51.94
Total This Period				\$2,028.22

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]	5	\$1,556.46	
2. Schedule B [Over \$100]	1	\$270.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,166.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$270.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,028.22	
10. Total [add lines 7, 8 and 9]			\$2,298.22
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]		\$107.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,166.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,216.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,324.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,298.22		
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]			\$2,298.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26.08
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,585.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,216.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,802.42	
25. Total Funds Available [Add lines 21 and 24]			\$25,802.42
26. Previous Disbursements [Line 28 from last report]	\$23,478.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,298.22		
28. Total Disbursements this Election Cycle			\$25,776.34
29. Ending Balance			\$26.08