

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
Alexander, Dwight L 609 Aberdeen Road Hampton, VA 23666	1.self employed 2.Painter 3.Hampton VA	07/18/2024	\$120.00	\$240.00
Alexander, Dwight L 609 Aberdeen Road Hampton, VA 23666	1.self employed 2.Painter 3.Hampton VA	08/22/2024	\$120.00	\$360.00
Anderson, Eddie 530 Elizabeth Lake Drive Hampton, VA 23669	1.Retired 2.Retired 3.Hampton VA	08/07/2024	\$200.00	\$200.00
Fullen, Jim 4029 Coronation Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	07/02/2024	\$500.00	\$500.00
Kilgore, Suzie 353 Gunston Hall Court Hampton, VA 23669	1.Homemaker 2.Homemaker 3.Hampton VA	08/30/2024	\$200.00	\$200.00
King, Claude Baldwin 300 N First Street Hampton, VA 23664	1.Retired 2.Retired 3.Hampton VA	08/30/2024	\$200.00	\$200.00
Rose, Ron 332 Ambler Court Hampton, VA 23669	1.Retired 2.Retired 3.Hampton VA	08/12/2024	\$112.00	\$112.00
Sharp, Michelle 34 Fox Grove Drive Hampton, VA 23664	1.Scotty's Signs 2.sign maker 3.Newport News VA	08/30/2024	\$20.00	\$176.00
Stanworth, Sheryl 214 Herbert Street Hampton, VA 23664	1.NA 2.Retired 3.NA	07/30/2024	\$250.00	\$507.94
Torres-Nisbet, Carmen O 537 Rogers Ave Hampton, VA 23664-1527	1.Retired 2.Retired 3.Hampton VA	08/30/2024	\$70.00	\$170.00
Williams, Deborah 102 Chesterfield Road Hampton, VA 23661	1.NA 2.Retired 3.NA	08/19/2024	\$500.00	\$1,050.00
Total This Period			\$2,292.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dirt Cheap Signs 6706 Lohman Ford Road Lago Vista, TX 78645	Signs	Carolyn Campbell	07/02/2024	\$2,253.14
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Door Hangers	Carolyn Campbell	07/10/2024	\$1,000.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Door hangers	Carolyn Campbell	07/13/2024	\$551.84
Kiwanis Peninsula 303 Barrington Lane Yorktown, VA 23693	Credit card fee	Carolyn Campbell	07/18/2024	\$6.05
United State Postal Service 102 E Mellon Street Hampton, VA 23663	post card stamps	Carolyn Campbell	08/12/2024	\$112.00
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	tee shirts for walking	Carolyn Campbell	08/15/2024	\$451.56
VA ABC 7450 Freight Way Mechanicsville, VA 23116	Banquet Event License	Carolyn Campbell	08/20/2024	\$85.00
META 1 Menl Way Menlo Park, CA 94025	facebook ads	Carolyn Campbell	08/26/2024	\$30.00
Total This Period				\$4,489.59

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
Campbell, John Howard 536 Elizabeth Lake Dr Hampton, VA 23669		07/10/2024	\$10,000.00	\$10,000.00
Campbell, John Howard 536 Elizabeth Lake Dr Hampton, VA 23669		07/31/2024	\$997.67	\$997.67
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campbell, John Howard 536 Elizabeth Lake Dr Hampton, VA 23669		01/10/2024	\$100.00
Campbell, John Howard 536 Elizabeth Lake Dr Hampton, VA 23669		02/06/2024	\$4,900.00
Campbell, John Howard 536 Elizabeth Lake Dr Hampton, VA 23669		07/10/2024	\$10,000.00
Campbell, John Howard 536 Elizabeth Lake Dr Hampton, VA 23669		07/31/2024	\$997.67
Total This Period			\$15,997.67

<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]	11	\$2,292.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,150.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$3,442.80</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]		\$4,489.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,489.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,997.67	
<b>13. Subtotal</b>			<b>\$15,997.67</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$15,997.67</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,586.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,442.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,997.67		
d. Subtotal: Contributions and Receipts received this period		\$14,440.47	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,027.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,489.59		
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]			\$4,489.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,537.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,997.67		
<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]	\$6,972.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,440.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,413.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,413.14</b>
26. Previous Disbursements [Line 28 from last report]	\$3,385.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,489.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,875.49</b>
<b>29. Ending Balance</b>			<b>\$13,537.65</b>