

Laura Hampton for Manassas Park (CC-24-00396)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Hampton, Laura Hope 129 Cabbel Dr Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	07/04/2024	\$160.00	\$160.00
Hampton, Laura Hope 129 Cabbel Dr Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	07/15/2024	\$170.00	\$170.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	07/22/2024	\$10.00	\$110.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	07/25/2024	\$20.00	\$130.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	07/26/2024	\$40.00	\$170.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	07/29/2024	\$160.00	\$330.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	08/10/2024	\$33.00	\$363.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	08/12/2024	\$40.00	\$425.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	08/25/2024	\$40.00	\$465.00
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1.SSA 2.Project Manager 3.Baltimore MD	08/25/2024	\$75.00	\$540.00
Lee, Jim 2655 Soda Butte CT. Henderson, NV 89052	1.DOD 2.IT 3.Washington DC	08/06/2024	\$500.00	\$500.00
Smith, Mike 102 Colfax Dr Manassas Park, VA 20111	1.Chainbridge Technologies 2.Technical Support Specialist / Network Security Of 3.Vienna VA	08/31/2024	\$250.00	\$250.00

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
Total This Period			\$1,498.00	

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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
Hampton, Hope 129 Cabbel Dr Manassas Park, VA 20111	1. Retired 2. Retired 3. Retired 4. Printing (Yard Sign & Stand, Door Hangers, Pen, Jacket)	07/21/2024	\$250.81	\$250.81
Hampton, Hope 129 Cabbel Dr Manassas Park, VA 20111	1. Retired 2. Retired 3. Retired 4. imprinted pens, labels, ink stamp & pens 5. Fair Market Value	08/31/2024	\$190.00	\$440.81
Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342	1. SSA 2. Project Manager 3. Baltimore MD 4. Iron-on Paper that already have at house 5. Fair Market Value	08/11/2024	\$22.00	\$385.00
Total This Period			\$462.81	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Capital One 13236 Gateway Center Dr Gainesville, VA 20155	Paid Interest on Checking Account	07/31/2024	\$0.01
Capital One 13236 Gateway Center Dr Gainesville, VA 20155	Monthly Interest Earned on Checking Account	08/31/2024	\$0.01
Total This Period			\$0.02

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Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Online Candidate ~ Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Website Development and Hosting One Year of Domain Registration	Laura Hampton	07/04/2024	\$164.00
istock by Getty Images 195 Broadway New York, NY 10007	purchase stock art for website	Laura Hampton	07/17/2024	\$12.00
Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	purchase yard signs for campaign	Laura Hampton	07/18/2024	\$141.79
Amazon 325 9 th Ave. N. Seattle, WA 98109-5210	Purchased yard stakes & resealable plastic bags	Laura Hampton	07/19/2024	\$105.36
VistaPrint 275 Wyman Street Waltham, MA 02451	Design Services	Laura Hampton	07/20/2024	\$7.95
Good Party LLC 837 NE 90TH AVE Portland, OR 97220-5736	Campaign Consulting	Laura Hampton	07/22/2024	\$10.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Raise the Money Fees for Online Processing of Donations	Laura Hampton	07/22/2024	\$10.69
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Printing of Small Flyers for Election Day	Laura Hope Hampton	07/27/2024	\$86.23
Etsy 117 Adams Street Brooklyn, NY 11201	campaign tshirts	Laura Hampton	08/01/2024	\$81.99
Etsy 117 Adams Street Brooklyn, NY 11201	Campaign advertising/apprael	Laura Hampton	08/03/2024	\$36.00
Etsy 117 Adams Street Brooklyn, NY 11201	campaign apparel	Laura Hampton	08/05/2024	\$37.89
Raise The Money PO Box 26466 Little Rock, AR 72221	Raise the Money processing fee for online donations	Laura Hampton	08/06/2024	\$24.75
VistaPrint 275 Wyman Street Waltham, MA 02451	design services	Laura Hampton	08/10/2024	\$9.54

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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
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	flyers for election day	Laura Hampton	08/11/2024	\$64.65
Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	Signs & Banners	Laura Hampton	08/11/2024	\$144.72
VistaPrint 275 Wyman Street Waltham, MA 02451	door hangers, decals & pen	Laura Hampton	08/11/2024	\$138.62
VistaPrint 275 Wyman Street Waltham, MA 02451	Signs	Laura Hampton	08/11/2024	\$164.44
Good Party LLC 837 NE 90TH AVE Portland, OR 97220-5736	monthly membership fee	Laura Hampton	08/23/2024	\$10.00
Raise The Money PO Box 26466 Little Rock, AR 72221	processing fee charged by Raise the Money	Laura Hampton	08/30/2024	\$20.49
Total This Period				\$1,271.11

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]	12	\$1,498.00	
2. Schedule B [Over \$100]	3	\$462.81	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$108.27	
5. Total	19		\$2,149.08
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$462.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$108.27	
9. Schedule D [Expenditures]		\$1,271.11	
10. Total [add lines 7, 8 and 9]			\$1,842.19
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,149.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,149.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,149.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,842.19		
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]			\$1,842.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$306.91
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,149.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,149.10	
25. Total Funds Available [Add lines 21 and 24]			\$2,149.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,842.19		
28. Total Disbursements this Election Cycle			\$1,842.19
29. Ending Balance			\$306.91