

The Greater Hampton Roads Black  
Democrats Political Action Committee

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144                                       | 1.<br>2.Financial Management<br>3.Somerville, Massachusetts                                                                                                        | 07/21/2024       | \$1,980.00                  | \$1,980.00           |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144                                       | 1.<br>2.Financial Management<br>3.Somerville, Massachusetts                                                                                                        | 07/29/2024       | \$1,435.00                  | \$3,415.00           |
| Hull, Megan<br>1902 R St. NW<br>Apt 4<br>Washington, DC 20009                                                 | 1.Self<br>2.Activist<br>3.Washington, DC                                                                                                                           | 07/27/2024       | \$250.00                    | \$250.00             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$3,665.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 05/26/2024 Through: 08/31/2024

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------|---------------------|-------------|
| Affordable Printing & Copies, Inc<br>1926 E. Pembroke Ave<br>Hampton, VA 23663      | Graphic Flyer                                | Gaylene Kanoyton                       | 07/17/2024          | \$35.00     |
| Hampton High School<br>1491 W Queen St<br>Hampton, VA 23669                         | Event Summit Space                           | Gaylene Kanoyton                       | 07/21/2024          | \$950.00    |
| Towne Insurance<br>1312 Greenbrier Pkwy<br>Chesapeake, VA 23320                     | Event Insurance                              | Gaylene Kanoyton                       | 07/24/2024          | \$250.00    |
| Zoom Video Communications, Inc<br>55 Almaden Blvd,<br>6th Flr<br>San Jose, CA 95113 | Zoom for Live Feed                           | Gaylene Kanoyton                       | 07/25/2024          | \$167.90    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144             | Administration Fee                           | Gaylene Kanoyton                       | 07/29/2024          | \$204.48    |
| Hampton City School<br>One Franklin St<br>Hampton, VA 23669                         | Janitorial Service for Get Out to Vote Event | Gaylene Kanoyton                       | 07/29/2024          | \$425.00    |
| Affordable Printing & Copies, Inc<br>1926 E. Pembroke Ave<br>Hampton, VA 23663      | Affordable Printing                          | Gaylene Kanoyton                       | 08/07/2024          | \$540.00    |
| Lickin Lipps Food Service<br>118 Culotta Dr<br>Hampton, VA 23666                    | Catering Breakfast                           | Gaylene Kanoyton                       | 08/07/2024          | \$1,200.00  |
| Total This Period                                                                   |                                              |                                        |                     | \$3,772.38  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 3                       | \$3,665.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 55                      | \$1,510.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>58</b>               |            | <b>\$5,175.00</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]                                   |                         | \$3,772.38 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,772.38</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>     |



# The Greater Hampton Roads Black Democrats Political Action Committee

|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$385.58</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,175.00 |                 |                   |
| 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               |            | \$5,175.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$5,560.58</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,772.38 |                 |                   |
| 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]                        |            |                 | \$3,772.38        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,788.20</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                                     |            | \$385.58        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,175.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,175.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$5,560.58</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,772.38 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$3,772.38</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$1,788.20</b> |