

Hampton Democratic Committee (PP-12-00605)

Reporting Period: 07/01/2024 Through: 09/30/2024
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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, Kenny 120 west Berkley Ave Norfolk, VA 23523	1.State Senate 2.State Senator 3.Richmond, VA	09/05/2024	\$500.00	\$500.00
Anthony, Bonita 812 Townsend Court Norfolk, VA 23502	1.Old Dominion University 2.administrator 3.Norfolk VA	08/25/2024	\$120.00	\$200.00
Coleman, Rob 213 Maxwell Lane Newport News, VA 23606	1.Boys & Girls Club of VA Peninsula 2.youth development 3.Newport news VA	08/26/2024	\$120.00	\$120.00
Eastern Virginia Labor Federation, AFL-CIO 5307 East Virginia Beach Blvd Norfolk, VA 23502	1. 2.Labor Union 3.Va. Beach, VA	08/09/2024	\$700.00	\$700.00
Ferebee, Michelle 15 Ruth Circle Hampton, VA 23666	1.NASA 2.technical manager 3.Hampton VA	09/18/2024	\$25.00	\$105.00
Friends of Ann Stephens Cherry 1402 Crispell Ct Hampton, VA 23666	1. 2.campaign fund 3.Hampton VA	09/05/2024	\$160.00	\$160.00
Green, Alveta 5412 Safe Harbor Way Virginia Beach, VA 23462	1.n/a 2.not employed 3.n/a	08/14/2024	\$120.00	\$120.00
IBEW COPE 800 Seventh St., NW Washington, DC 20001	1. 2.political action committe 3.Washington DC	09/16/2024	\$500.00	\$500.00
Locke, Mamie 37 Wills Way Hampton, VA 23666	1.Hampton University 2.professor 3.Hampton VA	08/12/2024	\$700.00	\$700.00
Riddle, Shane 1001 East Byrd Street Richmond, VA 23219	1.VA Education Asociation 2.labor relations 3.Richmond VA	08/26/2024	\$1,000.00	\$1,000.00
Starkes, Marilyn 1 Wills Way Hampton, VA 23666	1.n/a 2.not employed 3.n/a	07/01/2024	\$175.00	\$175.00
UFCW Local 400 8400 Corporate Drive suite 200 Landover, MD 20785	1. 2.Labor Union 3.Norfolk VA	08/07/2024	\$200.00	\$200.00

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UFCW Local 400 8400 Corporate Drive suite 200 Landover, MD 20785	1. 2.Labor Union 3.Norfolk VA	08/14/2024	\$200.00	\$400.00
United Steel Workers 4306 Huntington Ave Newport News, VA 23607	1. 2.Union 3.Newport News Virginia	08/28/2024	\$600.00	\$600.00
Vann, Claude 1668 Briarfield Road Hampton, VA 23669	1.n/a 2.retired 3.n/a	09/06/2024	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Union 3.Richmond VA	07/31/2024	\$700.00	\$700.00
Total This Period			\$6,320.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DPVA 919 E. Main St 2050 Richmond, VA 23219	caucus fees	08/21/2024	\$96.00
Old Point National Bank 1 E Mellon Street Hampton, VA 23663	interest	09/30/2024	\$0.08
Total This Period			\$96.08

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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
Intuit Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	mail server	Jim Avery	07/11/2024	\$13.00
WIX.com 500 Terry A Francois Blvd. 6 San Francisco, CA 94158	web hosting	Jim Avery	07/11/2024	\$34.00
Zoom 55 Almaden Blvd. 600 San Jose, CA 95113	meeting service	Jim Avery	07/15/2024	\$16.79
Lickin Lipps Catering 118 Culotta Drive Hampton, VA 23666	Labor Day Brunch catering	Jim Avery	08/08/2024	\$1,250.00
Marching Elites Association 227 E Mercury Blvd Hampton, VA 23669	Labor Day Brunch venue	Jim Avery	08/08/2024	\$400.00
Intuit Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	mail service	Jim Avery	08/12/2024	\$13.00
WIX.com 500 Terry A Francois Blvd. 6 San Francisco, CA 94158	web hosting	Jim Avery	08/12/2024	\$34.00
DPVA 919 E. Main St 2050 Richmond, VA 23219	dues plus VAN	Jim Avery	08/14/2024	\$976.12
Zoom 55 Almaden Blvd. 600 San Jose, CA 95113	meeting service	Jim Avery	08/14/2024	\$16.79
Travelers Indemnity Co of Connecticut c/o Morgan-Marow Co 21 Manhattan Square Hampton, VA 23666	liability insurance	Jim Avery	08/21/2024	\$356.00
Cannon, Christa 112 Pocahontas Place Hampton, VA 23661	LDB vocalist	Jim Avery	09/02/2024	\$50.00
Johnson, Charlene 15 Woodsman Road Hampton, VA 23666	LDB centerpiece reimbursement.	Jim Avery	09/02/2024	\$176.35
Lickin Lipps Catering 118 Culotta Drive Hampton, VA 23666	LDB catering	Jim Avery	09/02/2024	\$1,250.00

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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
Rogers, Eric 111 main st Hampton, VA 23666	LDB DJ	Jim AVery	09/02/2024	\$250.00
White, Stacy 200 Ian Court Hampton, VA 23666	LDB reimbursement	Jim Avery	09/02/2024	\$307.15
Intuit Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	meeting service	Jim Avery	09/11/2024	\$13.00
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23664	LDB invoice 34209 & 34024	Jim Avery	09/12/2024	\$278.88
Islander Trophies & Engraving 492 Wythe Creek Road Poquson, VA 23662	LDB awards invoice 290235	Jim Avery	09/12/2024	\$74.20
Johnson, Charlene 15 Woodsman Road Hampton, VA 23666	LDB reimbursement	Jim Avery	09/12/2024	\$59.41
Marching Elites Association 227 E Mercury Blvd Hampton, VA 23669	LDB venue	Jim Avery	09/12/2024	\$1,600.00
WIX.com 500 Terry A Francois Blvd. 6 San Francisco, CA 94158	web hosting	Jim Avery	09/16/2024	\$34.00
Zoom 55 Almaden Blvd. 600 San Jose, CA 95113	meeting service	Jim Avery	09/16/2024	\$16.79
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23664	sample ballots	Jim Avery	09/20/2024	\$179.00
Actblue Virginia PO Box 382110 Cambridge, MA 02238	online payment processing	Jim Avery	09/30/2024	\$178.63
Total This Period				\$7,577.11

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]	16	\$6,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$8,635.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$96.08
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]		\$7,577.11	
10. Total [add lines 7, 8 and 9]			\$7,577.11
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]		\$7,565.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,635.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$96.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,731.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,297.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,577.11		
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]			\$7,577.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,719.92
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		\$7,230.13	
22. Previous Receipts [Line 24 from last report]	\$1,200.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,731.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,931.24	
25. Total Funds Available [Add lines 21 and 24]			\$17,161.37
26. Previous Disbursements [Line 28 from last report]	\$864.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,577.11		
28. Total Disbursements this Election Cycle			\$8,441.45
29. Ending Balance			\$8,719.92