

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Bell, Anton 23 Southhall Landings Hampton, VA 23664 | 1.City of Hampton 2.Commonwealth Attorney 3.Hampton, VA | 09/05/2024 | \$500.00 | \$500.00 |
| Francesce, Rebecca 1796 Carriage Drive Hampton, VA 23664 | 1.Waterway Surveys 2.Scientist 3.Virginia Beach, VA | 09/07/2024 | \$500.00 | \$500.00 |
| Friends of Karen Bowden P.O. Box 484 Hampton, VA 23669 | 1. 2.Political Campaign 3.Hampton, VA | 09/05/2024 | \$250.00 | \$250.00 |
| Harvey, William R. 11 Cedar Point Drive Hampton, VA 23669 | 1.Retired 2.President Emeritus 3.Retired | 09/30/2024 | \$1,000.00 | \$1,000.00 |
| J Ward for Delegate 2101 Executive Drive 335 Hampton, VA 23666 | 1. 2.Political Campaign 3.Hampton, VA | 09/07/2024 | \$200.00 | \$200.00 |
| Samuels, Jason 312 Congress Avenue Hampton, VA 23669 | 1.City of Hampton 2.Manager 3.Hampton, VA | 09/16/2024 | \$200.00 | \$200.00 |
| Smith, Troy 228 Washington Street Hampton, VA 23669 | 1.Smith Bros. Ent. 2.Floor Contractor 3.Newport News, VA | 09/05/2024 | \$300.00 | \$300.00 |
| Wills, Shirley 147 Pine Bluff Drive Newport News, VA 23602 | 1. 2.Retired 3. | 09/04/2024 | \$200.00 | \$200.00 |
| Wilson, James T. 111 Fort Worth Street Hampton, VA 23669 | 1.Retired 2.Retired 3.Retired | 09/20/2024 | \$300.00 | \$300.00 |
| Total This Period | | | \$3,450.00 | |

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 |
|--|-----------------------|--|---------------------|-------------|
| Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Hampton, VA 23663 | Campaign materials | Hoper L. Harper | 09/06/2024 | \$125.08 |
| Callicutt, Erica 3950 Garden City Drive Hyattsville, MD 20785 | Social Media Services | Hope L. Harper | 09/18/2024 | \$200.00 |
| Just Buttons 59 School Ground Road Unit 7 Branford, CT 06405 | Campaign Buttons | Hope L. Harper | 09/18/2024 | \$66.86 |
| Total This Period | | | | \$391.94 |

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] | 9 | \$3,450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$915.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$4,365.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$391.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$391.94 |
| 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] | | \$6,226.49 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,365.00 | | |
| 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 | | \$4,365.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,591.49 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$391.94 | | |
| 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] | | | \$391.94 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,199.55 |
| 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 | | \$15.09 | |
| 22. Previous Receipts [Line 24 from last report] | \$6,621.62 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,365.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,986.62 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,001.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$410.22 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$391.94 | | |
| 28. Total Disbursements this Election Cycle | | | \$802.16 |
| 29. Ending Balance | | | \$10,199.55 |