

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342 | 1.SSA 2.Project Manager 3.Baltimore MD | 10/15/2024 | \$15.00 | \$1,081.00 |
| Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342 | 1.SSA 2.Project Manager 3.Baltimore MD | 10/21/2024 | \$25.00 | \$1,106.00 |
| Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342 | 1.SSA 2.Project Manager 3.Baltimore MD | 10/23/2024 | \$30.00 | \$1,136.00 |
| Total This Period | | | \$70.00 | |

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

| 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. special pens 5. Fair Market Value | 10/21/2024 | \$55.00 | \$645.81 |
| Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342 | 1. SSA 2. Project Manager 3. Baltimore MD 4. labels & ink to print labels from home computer 5. Fair Market Value | 10/23/2024 | \$30.00 | \$1,166.00 |
| Hampton, Laura Hope 129 Cabbel Drive Manassas Park, VA 20111-2342 | 1. SSA 2. Project Manager 3. Baltimore MD 4. leftover candy from graduation party. used price of customized single wrapped mint from a printing c | 10/24/2024 | \$160.00 | \$1,326.00 |
| Total This Period | | | \$245.00 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|---------------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758 | reimbursement from signs on the cheap | 10/02/2024 | \$13.66 |
| Total This Period | | | \$13.66 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------------|--|------------------------|----------------|
| Etison LLC 3443 W Bavaria St Eagle, ID 83616 | Marketing - software subscription | Laura Hope Hampton | 10/01/2024 | \$49.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Marketing -ads | Laura Hope Hampton | 10/01/2024 | \$31.18 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Marketing -ads | Laura Hope Hampton | 10/07/2024 | \$12.33 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | advertising | Laura Hope Hampton | 10/15/2024 | \$40.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | advertisging | Laura Hope Hampton | 10/16/2024 | \$10.00 |
| Amazon 325 9 th Ave. N. Seattle, WA 98109-5210 | labels | Laura Hope Hampton | 10/21/2024 | \$6.56 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | advertising | Laura Hope Hampton | 10/21/2024 | \$40.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | advertising | Laura Hope Hampton | 10/22/2024 | \$10.00 |
| Good Party LLC 837 NE 90TH AVE Portland, OR 97220-5736 | campaign services | Laura Hope Hampton | 10/23/2024 | \$10.00 |
| Oriental Trading Company Customer Service 4206 South 108th Street Omaha, NE 68137 | handouts/giveaways for election day | Laura Hampton | 10/23/2024 | \$55.10 |
| Amazon 325 9 th Ave. N. Seattle, WA 98109-5210 | signs stakes | Laura Hampton | 10/24/2024 | \$25.43 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | advertising | Laura Hope Hampton | 10/24/2024 | \$40.00 |
| Total This Period | | | | \$329.60 |

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] | 3 | \$70.00 | |
| 2. Schedule B [Over \$100] | 3 | \$245.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$315.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$13.66 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$245.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$329.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$574.60 |
| 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] | | \$610.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$315.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$13.66 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$328.66 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$939.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$574.60 | | |
| 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] | | | \$574.60 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$364.84 |
| 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] | \$3,825.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$328.66 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,153.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,153.84 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,214.40 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$574.60 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,789.00 |
| 29. Ending Balance | | | \$364.84 |