

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Friends of Karen Bowden P.O. Box 484 Hampton, VA 23669 | 1. 2.Political Campaign 3.Hampton, VA | 10/17/2024 | \$250.00 | \$500.00 |
| Laborers' International Union North America (LiUNA) 905 16th Street, Northwest Washington, DC 20006 | 1. 2.Union 3.Washington, DC | 10/16/2024 | \$1,000.00 | \$1,000.00 |
| Ward, Molly 801 Park Place Hampton, VA 23669 | 1.Self-Employed 2.Consultant 3.Hampton, VA | 10/11/2024 | \$12,000.00 | \$13,000.00 |
| Total This Period | | | \$13,250.00 | |

| | | | | |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| Snead, Christine 6 Cooks Circle Hampton, VA 23661 | 1. City of Hampton 2. Hampton Treasurer 3. Hampton, Virginia 4. Campaign Materials 5. Actual Cost | 10/11/2024 | \$200.34 | \$200.34 |
| Total This Period | | | \$200.34 | |

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 | Hope L. Harper | 10/01/2024 | \$200.34 |
| Tuckers 1025 W. Pembroke Avenue Hampton, VA 23669 | Campaign meeting lunch | Hope L. Harper | 10/06/2024 | \$26.51 |
| UR Custom Tshirt, Inc. 2503 McMenamin Street Hampton, VA 23666 | Campaign T-shirts | Hope L. Harper | 10/15/2024 | \$31.80 |
| Hometown Lists and Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321 | Postage, List/Mail Prep fees for Mailer | Hope L. Harper | 10/17/2024 | \$5,197.19 |
| Prestige Press 610 Rotary Street Hampton, VA 23661 | Printing Services for Mailer | Hope L. Harper | 10/17/2024 | \$2,963.76 |
| Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Hampton, VA 23663 | Campaign Materials | Hope L. Harper | 10/22/2024 | \$200.34 |
| Total This Period | | | | \$8,619.94 |

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] | 3 | \$13,250.00 | |
| 2. Schedule B [Over \$100] | 1 | \$200.34 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$548.06 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$13,998.40 |
| 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] | | \$200.34 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,619.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,820.28 |
| 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] | | \$10,199.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,998.40 | | |
| 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 | | \$13,998.40 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$24,197.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,820.28 | | |
| 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] | | | \$8,820.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,377.67 |
| 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] | \$10,986.62 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,998.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,985.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$25,000.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$802.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,820.28 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,622.44 |
| 29. Ending Balance | | | \$15,377.67 |