

| Schedule A: Direct Contributions Over \$100<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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Acharya, Sanket<br>61 E. Mercury Blvd.<br>Hampton, VA 23669   | 1.7-Eleven<br>2.Franchisee<br>3.Hampton, VA  | 11/08/2024    | \$500.00                 | \$1,000.00        |
| Cooper, Mark<br>402 Regents Cove<br>Newport News, VA 23606  | 1.Retired<br>2.Retired<br>3.Retired  | 10/28/2024    | \$100.00                 | \$200.00          |
| Friends of Jimmy Gray for Mayor<br>P.O. Box 7643<br>Hampton, VA 23666                                     | 1.<br>2.Political campaign<br>3.Hampton, VA  | 11/06/2024    | \$325.00                 | \$325.00          |
| Morgan, Henry<br>22048 Ballard Creek Drive<br>Carrollton, VA 23314  | 1.Community Baseball, LLC<br>2.Caretaker<br>3.Hampton, VA  | 10/28/2024    | \$198.00                 | \$198.00          |
| Realtors Political Action Committee of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059           | 1.<br>2.Real Estate<br>3.Glen Allen, VA  | 10/30/2024    | \$1,000.00               | \$2,500.00        |
| Total This Period   |  |               | \$2,123.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Affordable Printing and Copies, Inc.<br>1926 E. Pembroke Avenue<br>Hampton, VA 23663 | Campaign materials                                | Hope L.<br>Harper                            | 10/30/2024             | \$231.08       |
| Affordable Printing and Copies, Inc.<br>1926 E. Pembroke Avenue<br>Hampton, VA 23663 | Printing of sample ballots                        | Hope L.<br>Harper                            | 10/30/2024             | \$984.74       |
| Jones, Eyvette<br>134 Pamela Drive<br>Hampton, VA 23666                              | Reimbursement for campaign materials and expenses | Hope L.<br>Harper                            | 11/06/2024             | \$822.60       |
| Total This Period  |   |  |                        | \$2,038.42     |

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]                                     | 5                       | \$2,123.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 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   | 5                       |            | \$2,123.00 |
| 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]                                   |                         | \$2,038.42 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,038.42 |
| 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]                             |             | \$15,377.67 |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,123.00  |             |             |
| 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               |             | \$2,123.00  |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$17,500.67 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,038.42  |             |             |
| 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]                        |             |             | \$2,038.42  |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$15,462.25 |
| 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]                           | \$24,985.02 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,123.00  |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,108.02 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$27,123.11 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,622.44  |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,038.42  |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$11,660.86 |
| 29. Ending Balance   |             |             | \$15,462.25 |