

Entity Name Hampton Convention & Visitor Bureau
 Payment Request \$26,976

| Payment Date | Invoice Number | Check Number | Approved Expense Amount |
|--------------|----------------|-----------------|-------------------------|
| 7/25/2023 | 49783 | EFT82862 | \$ 906.17 |
| 7/19/2023 | 9 | EFT82707 | \$ 6,430.26 |
| 7/12/2023 | 11689 | 1123100 | \$ 15,000.00 |
| 11/15/2022 | 17-831050 | 1103456 | \$ 3,750.00 |
| 6/16/2023 | 23-059 | TXN001350 37 | \$ 330.00 |
| 6/30/2023 | FY22230574 | 2023-001082 | \$ 380.00 |
| 6/30/2023 | FY22230581 | 2023-001082 | \$ 180.00 |
| Total | | | \$ 26,976.43 |

Special Statement:
 No other federal funds were used for any overages

reflected in attached invoices and payments.

Application Award Amount \$30,000

| Payment Incentive Description | Comments for Non-Arpa Funds |
|---|--|
| Tables, Pipe, Drape, Labor, Delivery | |
| Hospitality for Officials, Event Staff | |
| Rental of the Hampton Virginia Aquaplex | |
| Promotional items for participants | <p>No other federal funds were used for the overage of \$6825. The purchase specifically for the USAAS was the dry bags for \$3,750. We were invoiced for four items on the same invoice for \$8,450. The check for \$10,575 included all four items on this invoice (including the \$3,750 for dry bags) as well as an unrelated invoice for \$2,125 (stylus pens).</p> |
| Cost to hang event banners | Permit RWPW23-134057 |
| Pavement decals, floor decals | No other federal funds were used for the overage of \$30,309.94 other than the \$380 expenditure below. |
| Banners | No other federal funds were used for the overage of \$30,109.94 other than the \$180 expenditure below. |
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