

Hampton Roads Young Democrats (PAC-12-00357)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	03/29/2017	\$192.09	\$192.09
Dawson, S. W. P.O. Box 58 Norfolk, VA 23501 Norfolk, VA 23501	1. 2.Lawyer/Candidate for Norfolk Commonwealth Attorney 3.Norfolk, VA	03/14/2017	\$200.00	\$200.00
Eventbrite 410 Townsend St. 200 San Francisco, VA 94107	1. 2.Online ticket sales 3.California	03/11/2017	\$655.00	\$655.00
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	1. 2.PAC 3.Norfolk	03/09/2017	\$35.00	\$135.00
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	1. 2.PAC 3.Norfolk	03/11/2017	\$140.00	\$275.00
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	1. 2.PAC 3.Norfolk	03/11/2017	\$45.00	\$320.00
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	1. 2.PAC 3.Norfolk	03/20/2017	\$50.00	\$370.00
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	1. 2.PAC 3.Norfolk	03/27/2017	\$20.00	\$390.00
Lewis, Lynwood PO Box 760 Accomac Accomac, VA 23301	1.Lewis for Senate 2.State Senator 3.	02/14/2017	\$250.00	\$250.00
Lucas, L. Louise 2700 London Blvd. Portsmouth, VA 23707	1.Lucas Lodge 2.Senator 3.Portsmouth	03/09/2017	\$1,000.00	\$1,000.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.N/A 2.N/A 3.N/A	03/22/2017	\$192.10	\$192.10
Poston, Evans 810 Union Street 1 Norfolk, VA 23510	1. 2.COR 3.Norfolk	03/14/2017	\$200.00	\$200.00

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Scott, Robert Bobby PO Box 251 Newport News, VA 23607	1.Scott for Congress 2.Congressman 3.Newport News, VA	03/14/2017	\$250.00	\$250.00
Total This Period			\$3,229.19	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Domino's Pizza 426 Granby Street Norfolk, VA 23510	Pizza	Tasina Gary	01/25/2017	\$50.55
Wells Fargo 2014 Granby Street Norfolk, VA 23517	Monthly Service Fee	Tasina Gary	01/31/2017	\$14.00
United States Postal Service 600 Church Street Norfolk, VA 23501	P.O. Box for a year	Tasina Gary	02/07/2017	\$54.00
G&W Gifts and Awards Shop 815 Poplar Hall Drive Norfolk, VA 23502	G&W Gifts and Awards Shop (Plaques for Trailblazer Award)	Tasina Gary	02/21/2017	\$95.24
Wells Fargo 2014 Granby Street Norfolk, VA 23517	Monthly service fee	Well Fargo	02/28/2017	\$14.00
Virginia ABC 836 Eden Way N Unit 146B Chesapeake, VA 23320	ABC Banquet Licence Fee	Tasina Gary	03/08/2017	\$115.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Name tags for fundriaser	Tasina Gary	03/10/2017	\$6.56
Food Lion 652 College Park Blvd. Virginia Beach, VA 23464	Food Lion (wine,juice, and fruit purchase for fundraiser)	Tasina Gary	03/11/2017	\$51.70
It's All Good 2 7246 Granby Street Norfolk, VA 23505	It's All Good 2 (Food and Catering for fundraiser)	Tasina Gary	03/11/2017	\$700.00
Party City 109 Volvo Parkway, Suite 16-19 Chesapeake, VA 23320	Party City (Cups and straws for fundraiser)	Tasina Gary	03/11/2017	\$26.47
Virginia ABC 836 Eden Way N Unit 146B Chesapeake, VA 23320	Alcohol purchase for fundraiser	Tasina Gary	03/11/2017	\$180.14
Virginia Young Democrats 1710 East Franklin Street 2nd Floor Richmond, VA 23223	VAYD Registration Expense	Tasina Gary	03/16/2017	\$135.00
Virginia Young Democrats 1710 East Franklin Street 2nd Floor Richmond, VA 23223	VAYD Banquet Tickets	Tasina Gary	03/16/2017	\$180.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Candlewood Suites Harrisonburg 1560 Country Club Road Harrisonburg, VA 22801	Hotel expense for VAYD	Tasina Gary	03/21/2017	\$670.74
Total This Period				\$2,293.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,229.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,229.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,458.59
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]		\$2,293.40	
10. Total [add lines 7, 8 and 9]			\$2,293.40
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$271.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,458.59		
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		\$4,458.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,729.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,293.40		
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]			\$2,293.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,436.58
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		\$271.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,458.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,458.59	
25. Total Funds Available [Add lines 21 and 24]			\$4,729.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,293.40		
28. Total Disbursements this Election Cycle			\$2,293.40
29. Ending Balance			\$2,436.58