

Hampton Roads Green Party
(PAC-18-00105)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Staples, Jeffrey B 1453 BOXWOOD DR Chesapeake, Va, VA 23323	1.Great Bridge Service Center- Mechanic 2.Mechanic 3.Chesapeake	06/30/2018	\$19.00	\$102.88
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323	1.MECHANIC 2.MECHANIC 3.Chesapeake	06/04/2018	\$161.83	\$161.83
Total This Period			\$180.83	

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
Build A Sign 11525a Stonehollow Dr. Suite 100 Austin, TX 78758	Parade Banner	Jeffrey B. Staples	05/28/2018	\$54.25
Express Flags 7042 Alamo Downs Parkway 250 San Antonio, TX 78238	flags and accessories for parade entry	Jeffrey B. Staples	06/04/2018	\$72.58
Facebook 1 Hacker Dr. Menlo Park, CA 94025	social media ads	Jeffrey B. Staples	06/30/2018	\$19.00
Total This Period				\$145.83

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]	2	\$180.83	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$280.83
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]		\$145.83	
10. Total [add lines 7, 8 and 9]			\$145.83
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$280.83		
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		\$280.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$280.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$145.83		
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]			\$145.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135.00
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]	\$163.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$280.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$444.71	
25. Total Funds Available [Add lines 21 and 24]			\$444.71
26. Previous Disbursements [Line 28 from last report]	\$163.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$145.83		
28. Total Disbursements this Election Cycle			\$309.71
29. Ending Balance			\$135.00