

**Hampton Roads Green Party
(PAC-18-00105)**

Reporting Period: 07/01/2018 Through: 09/30/2018
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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	07/15/2018	\$15.00	\$117.88
Staples, Jeffrey B 1453 BOXWOOD DR Chesapeake, Va, VA 23323	1.Great Bridge Service Center- Mechanic 2.Mechanic 3.Chesapeake	08/06/2018	\$145.00	\$262.88
Staples, Jeffrey B 1453 BOXWOOD DR Chesapeake, Va, VA 23323	1.Great Bridge Service Center- Mechanic 2.Mechanic 3.Chesapeake	08/15/2018	\$15.00	\$277.88
Staples, Jeffrey B 1453 BOXWOOD DR Chesapeake, Va, VA 23323	1.Great Bridge Service Center- Mechanic 2.Mechanic 3.Chesapeake	09/15/2018	\$15.00	\$292.88
Total This Period			\$190.00	

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
Staples, Jeffrey B 1453 BOXWOOD DR Chesapeake, Va, VA 23323	1. Great Bridge Service Center- Mechanic 2. Mechanic 3. Chesapeake 4. Campaign buttons 5. Actual Cost	09/15/2018	\$62.76	\$355.64
Total This Period			\$62.76	

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
Build A Sign 11525a Stonehollow Dr. Suite 100 Austin, TX 78758	yard signs	Jeffrey B. Staples	08/06/2018	\$145.00
RTNA PO Box: 100 S Broad St, Box # 22521 Philadelphia, PA 19110	contribute to Emily's legal expenses	Jeffrey B. Staples	08/27/2018	\$30.00
Total This Period				\$175.00

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]	4	\$190.00	
2. Schedule B [Over \$100]	1	\$62.76	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$322.76
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]		\$62.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$175.00	
10. Total [add lines 7, 8 and 9]			\$237.76
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]		\$135.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$322.76		
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		\$322.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$457.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$237.76		
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]			\$237.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$220.00
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]	\$444.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$322.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$767.47	
25. Total Funds Available [Add lines 21 and 24]			\$767.47
26. Previous Disbursements [Line 28 from last report]	\$309.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$237.76		
28. Total Disbursements this Election Cycle			\$547.47
29. Ending Balance			\$220.00