

Hampton Roads Green Party (PAC-18-00105)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Davis, Bryce 1225 East Ocean View Ave #2 Norfolk, VA 23503	1.Alion Science and Tech 2.Tech 3.Norfolk, Virginia	04/01/2019	\$40.00	\$120.00
Davis, Bryce 1225 East Ocean View Ave #2 Norfolk, VA 23503	1.Alion Science and Tech 2.Tech 3.Norfolk, Virginia	05/01/2019	\$36.53	\$156.53
Davis, Bryce 1225 East Ocean View Ave #2 Norfolk, VA 23503	1.Alion Science and Tech 2.Tech 3.Norfolk, Virginia	06/01/2019	\$33.36	\$189.89
Total This Period			\$109.89	

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
The RoundUp App 222 W Merchandise Mart Plaza #1212 Chicago, IL 60654	RoundUp app fee	Steffanie Aubuchon	04/03/2019	\$9.01
Hampton Roads VegFest P.O. Box 6411 Chesapeake, VA 23323	Hampton Roads VegFest registration fee	Steffanie Aubuchon	04/25/2019	\$80.00
The RoundUp App 222 W Merchandise Mart Plaza #1212 Chicago, IL 60654	RoundUp app fee	Steffanie Aubuchon	05/03/2019	\$8.58
The RoundUp App 222 W Merchandise Mart Plaza #1212 Chicago, IL 60654	Round-up app fee	Steffanie Aubuchon	06/05/2019	\$7.66
South Norfolk Civic League 1217 Godwin Ave. Chesapeake, VA 23324	Sponsorship - South Norfolk parade	Steffanie Aubuchon	06/07/2019	\$25.00
Total This Period				\$130.25

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]	3	\$109.89	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$184.89
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]		\$130.25	
10. Total [add lines 7, 8 and 9]			\$130.25
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]		\$449.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$184.89		
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		\$184.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$634.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$130.25		
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]			\$130.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$504.09
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		\$342.20	
22. Previous Receipts [Line 24 from last report]	\$152.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$184.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$337.12	
25. Total Funds Available [Add lines 21 and 24]			\$679.32
26. Previous Disbursements [Line 28 from last report]	\$44.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$130.25		
28. Total Disbursements this Election Cycle			\$175.23
29. Ending Balance			\$504.09