

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Republican Party of Hampton
(PP-12-00068)**

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
Republican Party of Virginia 115 E Grace Richmond, VA 23219	Filing Fees for Delegates, \$35 Each for 7 people	Carl Anderson	04/03/2012	\$245.00
US Post Office 89 Lincoln Hampton, VA 23669	Post Office Box Rental for one year	Car	04/05/2012	\$94.00
Wounded Warrior of VA 900 E. Main Ground Floor Richmond, VA 23219	Contribution of Anonymous Donation	Carl Anderson	04/16/2012	\$120.00
Anderson, Carl 16 Banister Hampton, VA 23666	Office Supply Expense Reimbursement	Jim Wharry & Matt Scott	05/21/2012	\$44.72
City of Hampton 1 Franklin Hampton, VA 23669	Booth Rental for Bay Days	Carl Anderson	06/18/2012	\$75.00
Total This Period				\$578.72

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$85.00
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]		\$578.72	
10. Total [add lines 7, 8 and 9]			\$578.72
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]		\$3,370.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85.00		
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		\$85.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,455.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$578.72		
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]			\$578.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,876.35
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		\$2,719.78	
22. Previous Receipts [Line 24 from last report]	\$1,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,360.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,079.78
26. Previous Disbursements [Line 28 from last report]	\$624.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$578.72		
28. Total Disbursements this Election Cycle			\$1,203.43
29. Ending Balance			\$2,876.35