

**Hampton Roads Young Democrats
(PAC-12-00357)**Reporting Period: 04/01/2025 Through: 05/25/2025
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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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/10/2025	\$1,000.00	\$1,000.00
Hampton Democratic Committee PO BOX 342 Hampton, VA 23669	1. 2.Party Committee 3.Hampton, VA	04/18/2025	\$120.00	\$120.00
Newport News Democratic Committee PO BOX 2638 Newport News, VA 23609	1. 2.Party Committee 3.Newport News, VA	04/24/2025	\$120.00	\$120.00
Total This Period			\$1,240.00	

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
Canva 110 Kippax Street Sydney, N/A 02010	Canva Subscription	Ty Champion	04/01/2025	\$300.00
Copy Connection LLC 240 E Main St Norfolk, VA 23510	Literature Printing	Ty Champion	04/21/2025	\$55.65
Peninsula Family Skating Center 307 Main St Newport News, VA 23601	Food, skate rentals, and games for event	Ty Champion	04/25/2025	\$33.45
Peninsula Family Skating Center 307 Main St Newport News, VA 23601	Food, skate rentals, and games for event	Ty Champion	04/25/2025	\$169.95
Zoom 55 Almaden Blvd 6th Fl San Jose, CA 95113	Zoom Subscription	Ty Champion	05/05/2025	\$167.90
Flodesk 1592 Union Street San Francisco, CA 94123	Flodesk Subscription	Ty Champion	05/12/2025	\$418.00
Virginia Young Democrats 919 East Main Street Suite 2050 Richmond, VA 23219	Donation for event	Ty Champion	05/18/2025	\$500.00
Allen, Tamara 5900 Wickham Ave Newport News, VA 23605	Reimbursement for VAYD Convention Travel	Ty Champion	05/19/2025	\$167.98
Bloom, Blaizen 308 Albert Avenue Chesapeake, VA 23323	Reimbursement for VAYD Convention Travel	Ty Champion	05/19/2025	\$170.20
Champion, Ty 1065 Johnstons Rd Norfolk, VA 23513	Reimbursement for VAYD Convention Hotel and Travel	Ty Champion	05/19/2025	\$304.28
Kidd, Natalie 106 Agnes Court Hampton, VA 23669	Reimbursement for VAYD Convention Travel	Ty Champion	05/19/2025	\$153.92
Weiler, Annie 9532 Westland Cove Way Apt. 509 Knoxville, TN 37922	Reimbursement for VAYD Convention Travel	Ty Champion	05/19/2025	\$156.14
Total This Period				\$2,597.47

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	\$1,240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,265.00
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]		\$2,597.47	
10. Total [add lines 7, 8 and 9]			\$2,597.47
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]		\$9,817.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,265.00		
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		\$1,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,082.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,597.47		
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]			\$2,597.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,485.16
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		\$6,115.47	
22. Previous Receipts [Line 24 from last report]	\$7,087.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,352.78	
25. Total Funds Available [Add lines 21 and 24]			\$14,468.25
26. Previous Disbursements [Line 28 from last report]	\$3,385.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,597.47		
28. Total Disbursements this Election Cycle			\$5,983.09
29. Ending Balance			\$8,485.16