

Hampton Roads Young Democrats (PAC-12-00357)

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
Batani, Alex 2809 Lee Oaks Court 102 Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Falls Church, VA	06/19/2025	\$250.00	\$250.00
Eppley, Connor 4719 Jeanne St Apt 103 Virginia Beach, VA 23462	1.College 2.Student 3.Virginia Beach, VA	07/14/2025	\$10.00	\$117.18
Hull, Megan 1 washington circle NW Washington, DC 20037	1.Self 2.Activist 3.Washington, D.C.	06/11/2025	\$250.00	\$1,000.00
Kelley, Annette 2308 Broadnax Drive Chesapeake, VA 23323	1.Not Employed 2.Not Employed 3.Chesapeake, VA	06/20/2025	\$60.00	\$140.00
Melendez, Jason 5241 Plum Street North Chesterfield, VA 23435	1.Lingo Staffing 2.Administrative Assistant 3.Chesterfield, VA	06/23/2025	\$15.00	\$265.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	1. 2.Campaign Committee 3.Virginia Beach, VA	08/19/2025	\$250.00	\$250.00
Wright, Ebony 1493 Elderberry Rd Suffolk, VA 23435	1.DoD 2.Management Analyst 3.Suffolk, VA	06/05/2025	\$20.00	\$270.00
Wright, Ebony 1493 Elderberry Rd Suffolk, VA 23435	1.DoD 2.Management Analyst 3.Suffolk, VA	06/29/2025	\$25.00	\$295.00
Total This Period			\$880.00	

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
Eppley, Connor 4719 Jeanne St Apt 103 Virginia Beach, VA 23462	1. College 2. Student 3. Virginia Beach, VA 4. Drinks for event 5. Actual Cost	06/29/2025	\$44.40	\$107.18
Total This Period			\$44.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	Application Refund	08/14/2025	\$40.00
Total This Period			\$40.00

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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
Hallmark 1433 N Main St Suffolk, VA 23434	Birthday card	Ty Champion	05/27/2025	\$6.35
United States Postal Service 600 Church Street Norfolk, VA 23501	PO Box Rental	Ty Champion	05/30/2025	\$192.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	DPVA Blue Commonwealth Gala Ticket	Ty Champion	06/06/2025	\$250.00
Eppley, Connor 4719 Jeanne St Apt 103 Virginia Beach, VA 23462	VAYD Convention Travel Reimbursement	Ty Champion	06/06/2025	\$229.09
Eppley, Connor 4719 Jeanne St Apt 103 Virginia Beach, VA 23462	DPVA Blue Commonwealth Gala Ticket Reimbursement	Ty Champion	06/06/2025	\$175.00
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	Event ABC License	Ty Champion	06/27/2025	\$85.00
7/11 1125 Wilroy Rd Suffolk, VA 23434	Ice for Event	Ty Champion	06/30/2025	\$20.15
Aldi 730 W 21st St Norfolk, VA 23517	Food for event	Ty Champion	07/24/2025	\$18.83
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439	Event cost reimbursement	Ty Champion	07/31/2025	\$515.53
Squarespace, Inc. 225 Varick St 12th Floor New York, NY 10014	Website Domain	Ty Champion	08/20/2025	\$20.00
Costco 850 Glenrock Rd #202b Norfolk, VA 23502	Food for event	Ty Champion	08/28/2025	\$32.60
Total This Period				\$1,544.55

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]	8	\$880.00	
2. Schedule B [Over \$100]	1	\$44.40	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$1,299.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$44.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,544.55	
10. Total [add lines 7, 8 and 9]			\$1,588.95
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]		\$8,485.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,299.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,339.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,824.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,588.95		
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]			\$1,588.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,235.61
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]	\$8,352.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,339.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,692.18	
25. Total Funds Available [Add lines 21 and 24]			\$15,807.65
26. Previous Disbursements [Line 28 from last report]	\$5,983.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,588.95		
28. Total Disbursements this Election Cycle			\$7,572.04
29. Ending Balance			\$8,235.61