

Hampton Roads Young Democrats (PAC-12-00357)

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
Hofler, Janel 5603 Darby Close Portsmouth, VA 23703	1.City of Virginia Beach 2.Revenue Agent 3.Virginia Beach, VA	07/24/2015	\$100.00	\$110.00
Norfolk Democratic Committee P.O. 11622 Norfolk, VA 23517	1. 2.Democratic Committee 3.Norfolk	07/22/2015	\$400.00	\$400.00
Wright, Kenny 4063 Estates Lane Portsmouth, VA 23703	1.Wright's Eingeering 2.Business Owner 3.Portsmouth	07/16/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

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
Southwest Airlines P.O. Box 36647 Dallas, TX 75235	L.A. Convention Airline Tickets for 4	Janel Hofler	07/27/2015	\$1,908.04
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Monthly Bank Expense	J	07/31/2015	\$14.00
Prissi Travels N/A N/A Chicago, IL 60601	Travel Agent Service Fee	Janel Hofler	08/03/2015	\$25.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Service Fee	Janel Hofler	08/10/2015	\$3.00
Walmart 6259 College Drive Suffolk, VA 23435	Labels for Thank You Cards for L.A. Convention Trip.	Janel Hofler	09/08/2015	\$4.71
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	Thank You Cards for L.A. Convention Trip	Janel Hofler	09/09/2015	\$48.19
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Service Fee	J.Hofler	09/09/2015	\$3.00
United States Postal Service 3590 Towne Point Road Portsmouth, VA 23703	US Postal Stamps for Thank You Cards.	Janel Hofler	09/21/2015	\$9.80
Total This Period				\$2,015.74

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]	3	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$469.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,969.60
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]		\$2,015.74	
10. Total [add lines 7, 8 and 9]			\$2,015.74
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]		\$56.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,969.60		
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		\$1,969.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,026.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,015.74		
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]			\$2,015.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10.46
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		\$50.00	
22. Previous Receipts [Line 24 from last report]	\$9.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,969.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,979.20	
25. Total Funds Available [Add lines 21 and 24]			\$2,029.20
26. Previous Disbursements [Line 28 from last report]	\$3.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,015.74		
28. Total Disbursements this Election Cycle			\$2,018.74
29. Ending Balance			\$10.46