**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Young, E 1.Retired PO Box 4624 2.Retired 12/05/2015 \$250.00 \$250.00 Roanoke, VA 24015 3.Roanoke

Reporting Period: 10/01/2015 Through: 12/31/2015

\$250.00

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Hamlar Enterprises/Hamlar Curtis Funeral Home 2. Brokerage/Funeral Services Hamlar, Michael Lawrence PO Box 3336 12/30/2015 \$200.00 \$254.60 3. Roanoke Roanoke, VA 24015 4. Technology Fee 5. Actual Cost **Total This Period** \$200.00

Reporting Period: 10/01/2015 Through: 12/31/2015

# Step Up Virginia (PAC-15-00914) Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 3 of 9 No Schedule C results to display.

Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address ActBlue Technical Services Michael Transaction Fee 12/06/2015 \$11.86 366 Summer Street Lawrence Somerville, MA 02144-3132 Hamlar **Total This Period** \$11.86

Reporting Period: 10/01/2015 Through: 12/31/2015

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Step Up Virginia (PAC-15-00914)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Step Up Virginia (PAC-15-00914)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

# Step Up Virginia (PAC-15-00914) Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.60	
5. Total	4		\$554.60
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.60	
9. Schedule D [Expenditures]		\$11.86	
10. Total [add lines 7, 8 and 9]			\$266.46
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

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$554.60		
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		\$554.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$554.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$266.46		
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]			\$266.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$288.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$554.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$554.60	
25. Total Funds Available [Add lines 21 and 24]			\$554.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$266.46		
28. Total Disbursements this Election Cycle			\$266.46
29. Ending Balance			\$288.14