The Greater Hampton Roads Black Democrats Political Action Committee	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 9	
No Schedule A results to display.		

The Greater Hampton Roads Black	Reporting Period: 01/01/2016 Through: 03/31/2016
Democrats Political Action Committee	Page: 2 of 9
No Schedule B results to display.	

The Greater Hampton Roads Black Democrats Political Action Committee	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 3 of 9		
No Schedule C results to display.			

The Greater Hampton Roads Black Democrats Political Action Committee

Total This Period

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 4 of 9

\$204.16

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Affordable Printing & Dopies, Inc. Gaylene **Flyers** 01/02/2016 \$50.88 1926 E. Pembroke Ave Kanoyton Hampton, VA 23663 U.S. Postal Service Clinton L. 126 Atlantic St Postage Stamps 01/05/2016 \$9.80 **Jenkins** Norfolk, VA 23514 Wells Fargo Clinton L. 440 Monticello Ave Monthly Service Fee 01/29/2016 \$14.00 **Jenkins** Norfolk, VA 23510 U.S. Postal Service Clinton L. 126 Atlantic St Post Office Box Fee 02/29/2016 \$56.00 **Jenkins** Norfolk, VA 23514 Wells Fargo Clinton L. 440 Monticello Ave Monthly Service Fee 02/29/2016 \$14.00 **Jenkins** Norfolk, VA 23510 Wells Fargo Clinton L. 440 Monticello Ave Ordered Checks 03/28/2016 \$45.48 Jenkins Norfolk, VA 23510 Wells Fargo Clinton L. 440 Monticello Ave Monthly Service Fee 03/31/2016 \$14.00 **Jenkins** Norfolk, VA 23510

The Greater Hampton Roads Black Democrats Political Action Committee	Page. 2	
No Schedule E-1 results to display.		

The Greater Hampton Roads Black Democrats Political Action Committee	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

The Greater Hampton Roads Black Democrats Political Action Committee	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 9		
No Schedule F results to display.			

The Greater Hampton Roads Black Democrats Political Action Committee

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$204.16 10. Total [add lines 7, 8 and 9] \$204.16 **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

The Greater Hampton Roads Black

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 9 of 9

Democrats Political Action Committee	1		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$387.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$387.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$204.16		
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]			\$204.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$183.67
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		\$387.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$387.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$204.16		
28. Total Disbursements this Election Cycle			\$204.16
29. Ending Balance			\$183.67