

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Hampton Roads Young Democrats (PAC-12-00357)

Reporting Period: 01/01/2016 Through: 03/31/2016

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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 |
|--|---|--|------------------------|----------------|
| Hofler, Janel 5603 Darby Close Portsmouth, VA 23703 | Hampton Roads Young Democrats State of the Union Watch Party | Janel Hofler | 01/12/2016 | \$6.83 |
| Hofler, Janel 5603 Darby Close Portsmouth, VA 23703 | Hampton Roads Young Democrats State of the Union Watch Party | Janel Hofler | 01/12/2016 | \$10.00 |
| Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462 | Monthly Service Fee | Wells Fargo | 01/29/2016 | \$14.00 |
| Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462 | Monthly Service Fee | Well Fargo | 02/29/2016 | \$14.00 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Young Democrats of America 2016 Winter Conference | Michelle Sanderson | 03/08/2016 | \$55.00 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Young Democrats of America 2016 Winter Conference | Michelle Sanderson | 03/17/2016 | \$22.50 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Wells Fargo ATM Bank Statement Fee | Michelle Sanderson | 03/18/2016 | \$1.00 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Young Democrats of America 2016 Winter Conference | Michelle Sanderson | 03/21/2016 | \$101.05 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Young Democrats of American 2016 Winter Conference | Michelle Sanderson | 03/21/2016 | \$25.00 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Young Democrats of America 2016 Winter Conference | Michelle Sanderson | 03/21/2016 | \$20.00 |
| Gary, Tasina 1289 Wellington Court Norfolk, VA 23513 | 2016 Virginia Young Democrats Convention Registration Fees | Tasina Gary | 03/28/2016 | \$160.00 |
| Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464 | Young Democrats of America 2016 Winter Conference | Michelle Sanderson | 03/28/2016 | \$46.09 |
| Gary, Tasina 1289 Wellington Court Norfolk, VA 23513 | Thank you cards for donors | Tasina Gary | 03/30/2016 | \$2.12 |

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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 |
|---|-----------------------------|---|------------------------|----------------|
| Gary, Tasina 1289 Wellington Court Norfolk, VA 23513 | United States postal stamps | Tasina Gary | 03/30/2016 | \$9.80 |
| Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462 | Monthly Bank Service Fee | Well Fargo | 03/31/2016 | \$14.00 |
| Total This Period | | | | \$501.39 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$650.06 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 16 | | \$650.06 |
| 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] | | \$501.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$501.39 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$650.06 | | |
| 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 | | \$650.06 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$650.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$501.39 | | |
| 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] | | | \$501.39 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$148.67 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$650.06 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$650.06 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$650.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$501.39 | | |
| 28. Total Disbursements this Election Cycle | | | \$501.39 |
| 29. Ending Balance | | | \$148.67 |