

# Hampton Roads Young Democrats (PAC-12-00357)

Reporting Period: 04/01/2016 Through: 06/30/2016

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Banks, LaMonte<br>4512 Greenwood Drive<br>Portsmouth, VA 23701                                            | 1.<br>2.<br>3.                                                                                                                                                     | 04/07/2016    | \$134.00                 | \$144.00          |
| Fairfax, Justin<br>8106 Guinevere Drive<br>Annadale, VA 22003                                             | 1.N/A<br>2.Attorney<br>3.N/A                                                                                                                                       | 05/13/2016    | \$250.00                 | \$346.05          |
| Patillo, Cardell<br>5910 West Norfolk Road<br>Portsmouth, VA 23703                                        | 1.<br>2.<br>3.                                                                                                                                                     | 04/08/2016    | \$100.00                 | \$124.01          |
| Sanderson, Michelle<br>1148 Brattleboro Arch<br>Virginia Beach, VA 23464                                  | 1.<br>2.<br>3.                                                                                                                                                     | 04/07/2016    | \$100.00                 | \$110.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$584.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Fairfield Inn & Suites<br>2659 Roanoke Street<br>Christianburg, VA 24073                 | 2016 VAYD Hotel Expense (Fairfield Inn & Suites) | Michelle Sanderson                           | 04/11/2016             | \$87.63        |
| Fairfield Inn & Suites<br>2659 Roanoke Street<br>Christianburg, VA 24073                 | VAYD Hotel Expense (Fairfield Inn & Suites)      | Michelle Sanderson                           | 04/11/2016             | \$87.63        |
| Virginia Young Democrats<br>1710 East Franklin Street<br>2nd Floor<br>Richmond, VA 23223 | 2016 VAYD Registration Fee                       | Michelle Sanderson                           | 04/11/2016             | \$10.00        |
| Fairfield Inn & Suites<br>2659 Roanoke Street<br>Christianburg, VA 24073                 | VAYD Hotel Expense (Fairfield Inn & Suites)      | Michelle Sanderson                           | 04/12/2016             | \$262.90       |
| Red Lobster<br>Williamsburg<br>Williamsburg, VA 23518                                    | VAYD Group Dinner                                | Michelle Sanderson                           | 04/12/2016             | \$92.72        |
| Shell Gas Station<br>Roanoke Street<br>Christiansburg, VA 24073                          | Gas Expense coming from VAYD Convention          | Michelle Sanderson                           | 04/12/2016             | \$8.00         |
| Wells Fargo<br>125 Independence Blvd.<br>Virginia Beach, VA 23462                        | Monthly Bank Service Fee                         | Wells Fargo                                  | 04/29/2016             | \$14.00        |
| Office Max<br>5900 E. Virginia Beach Blvd.<br>Norfolk, VA 23502                          | Name Tags                                        | Tasina Gary                                  | 05/12/2016             | \$6.36         |
| Norfolk Printing Company<br>805 Granby Street<br>Norfolk, VA 23510                       | Logo Poster Board 24X36                          | Tasina Gary                                  | 05/13/2016             | \$44.52        |
| Walmart<br>1170 Military Highway<br>Norfolk, VA 23502                                    | Receipt Book                                     | Tasina Gary                                  | 05/16/2016             | \$3.15         |
| Wells Fargo<br>125 Independence Blvd.<br>Virginia Beach, VA 23462                        | Monthly Bank Service Fee                         | Well Fargo                                   | 05/31/2016             | \$14.00        |
| Wells Fargo<br>125 Independence Blvd.<br>Virginia Beach, VA 23462                        | Monthly Bank Service Fee                         | Well Fargo                                   | 06/30/2016             | \$14.00        |
| Total This Period                                                                        |                                                  |                                              |                        | \$644.91       |

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]                                     | 4                       | \$584.00 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                       | \$232.50 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total                                                       | 13                      |          | \$816.50 |
| 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]                                   |                         | \$644.91 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$644.91 |
| 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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|                                                                            |          |                 |                   |
|----------------------------------------------------------------------------|----------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$148.67</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$816.50 |                 |                   |
| 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               |          | \$816.50        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                 | <b>\$965.17</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$644.91 |                 |                   |
| 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]                        |          |                 | \$644.91          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$320.26</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00   |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |                 |                   |
| 21. Balance at Start of Election Cycle                                     |          | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$650.06 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$816.50 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$1,466.56      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$1,466.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$501.39 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$644.91 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$1,146.30</b> |
| <b>29. Ending Balance</b>                                                  |          |                 | <b>\$320.26</b>   |