

Hampton Roads Young Democrats (PAC-12-00357)

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
Banks, LaMonte 4512 Greenwood Drive Portsmouth, VA 23701	1.City of Norfolk 2.Department of Water Works 3.Norfolk, VA	04/07/2016	\$134.00	\$144.00
Fairfax, Justin 8106 Guinevere Drive Annadale, VA 22003	1.N/A 2.Attorney 3.N/A	05/13/2016	\$250.00	\$346.05
Patillo, Cardell 5910 West Norfolk Road Portsmouth, VA 23703	1.Grove Church 2.School Board/Pastor 3.Portsmouth, VA	04/08/2016	\$100.00	\$124.01
Sanderson, Michelle 1148 Brattleboro Arch Virginia Beach, VA 23464	1.Pender & Coward, P.C. 2.Legal Assistant 3.Virginia Beach, VA	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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfield Inn & Suites 2659 Roanoke Street Christianburg, VA 24073	2016 VAYD Hotel Expense (Fairfield Inn & Suites)	Michelle Sanderson	04/11/2016	\$87.63
Fairfield Inn & Suites 2659 Roanoke Street Christianburg, VA 24073	VAYD Hotel Expense (Fairfield Inn & Suites)	Michelle Sanderson	04/11/2016	\$87.63
Virginia Young Democrats 1710 East Franklin Street 2nd Floor Richmond, VA 23223	2016 VAYD Registration Fee	Michelle Sanderson	04/11/2016	\$10.00
Fairfield Inn & Suites 2659 Roanoke Street Christianburg, VA 24073	VAYD Hotel Expense (Fairfield Inn & Suites)	Michelle Sanderson	04/12/2016	\$262.90
Red Lobster Williamsburg Williamsburg, VA 23518	VAYD Group Dinner	Michelle Sanderson	04/12/2016	\$92.72
Shell Gas Station Roanoke Street Christiansburg, VA 24073	Gas Expense coming from VAYD Convention	Michelle Sanderson	04/12/2016	\$8.00
Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462	Monthly Bank Service Fee	Wells Fargo	04/29/2016	\$14.00
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Name Tags	Tasina Gary	05/12/2016	\$6.36
Norfolk Printing Company 805 Granby Street Norfolk, VA 23510	Logo Poster Board 24X36	Tasina Gary	05/13/2016	\$44.52
Walmart 1170 Military Highway Norfolk, VA 23502	Receipt Book	Tasina Gary	05/16/2016	\$3.15
Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462	Monthly Bank Service Fee	Well Fargo	05/31/2016	\$14.00
Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462	Monthly Bank Service Fee	Well Fargo	06/30/2016	\$14.00
Wells Fargo 125 Independence Blvd. Virginia Beach, VA 23462	Correction for Negative \$6.87 on account on December 2015. Update to balance sheet.	Tasina Gary	06/30/2016	\$6.87

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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
Total This Period				\$651.78

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]		\$651.78	
10. Total [add lines 7, 8 and 9]			\$651.78
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]		\$148.67	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$965.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$651.78		
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]			\$651.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$313.39
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$1,466.56
26. Previous Disbursements [Line 28 from last report]	\$501.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$651.78		
28. Total Disbursements this Election Cycle			\$1,153.17
29. Ending Balance			\$313.39