

Millennial Advocacy Council Political Action Committee (PAC-16-00313)

Reporting Period: 01/01/2017 Through: 03/31/2017
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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
Eagleburger, Jason 1450 Owensville Rd Charlottesville, VA 22901	1.Skyline 2.Ambassador 3.Charlottesville	02/10/2017	\$150.00	\$150.00
Friends of Nick Freitas P.O. Box 113 Culpeper, VA 22701	1. 2.Candidate Committee 3.Culpeper	02/18/2017	\$250.00	\$250.00
Glenn Davis for Lt. Governor 2604 Barrett Street Virginia Beach, VA 23452	1. 2.Candidate Committee 3.Virginia Beach, VA	02/18/2017	\$250.00	\$250.00
Goodman, Scott 75 Roslyn Forest Lane Charlottesville, VA 22901	1.Scott Goodman Attorney at Law 2.Attorney 3.Charlottesville, VA	02/12/2017	\$500.00	\$500.00
John Adams for Attorney General 8501 Mayland Drive Henrico, VA 23294	1. 2.Candidate Political Action Committee 3.Richmond, VA	02/17/2017	\$250.00	\$250.00
Kilgore, Jerry 12724 Redfield Lane Glen Allen, VA 23059	1.Self 2.Attorney 3.Glen Allen, VA	02/17/2017	\$500.00	\$500.00
Randol, Randy 3 Franklin St, Ford's Landing Alexandria, VA 22314	1.Self-employed 2.Consultant 3.Alexandria, VA	02/25/2017	\$250.00	\$250.00
Restoring Economic Fundamentals Political Action Committee 9520 Rockfish Valley Hwy Afton, VA 22920	1. 2.Political Action Committee 3.Afton, VA	02/17/2017	\$200.00	\$200.00
Restoring Economic Fundamentals Political Action Committee 9520 Rockfish Valley Hwy Afton, VA 22920	1. 2.Political Action Committee 3.Afton, VA	02/18/2017	\$50.00	\$250.00
Rob Wittman for Congress P.O. Box 999 Montross, VA 22520	1. 2.Leadership/Candidate Committee 3.Montross, VA	03/17/2017	\$250.00	\$250.00
Roosevelt, Adam 1401 S Joyce St. Apt 1002 Arlington, VA 22202	1.A.R.Consulting International, LLC 2.Cybersecurity 3.Arlington, VA	02/07/2017	\$150.00	\$150.00
Stanley, Beckham 1719 Oakwood Street Bedford, VA 24523	1.Davis for Lieutenant Governor 2.Campaign Staffer 3.Virginia Beach, VA	02/08/2017	\$200.00	\$200.00

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Thota, Kishore 2708 Hanover Ave Apt. 8 Richmond, VA 23220	1.Tuckahoe Holdings, LLC 2.Operational Excellence Manager 3.Richmond, VA	03/30/2017	\$250.00	\$250.00
Trueman, Patrick 10350 Southam Lane Oakton, VA 22124	1.Self 2.Consultant 3.Oakton, VA	02/17/2017	\$250.00	\$250.00
Total This Period			\$3,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
MS Events, LLC 1717 Allied Lane Suite 1B Charlottesville, VA 22903	Payment Refund for Chair Rentals	02/21/2017	\$496.53
Total This Period			\$496.53

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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
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Online Advertising	David A. Thomas	01/03/2017	\$30.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David A. Thomas	01/11/2017	\$0.31
Vistaprint 95 Hayden Ave Lexington, MA 02421	Thank You cards	David A. Thomas	01/11/2017	\$20.48
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David A. Thomas	01/12/2017	\$1.32
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Account Maintenance Fee	David A. Thomas	01/31/2017	\$14.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wells Fargo Temporary Checks	Stacie Gordon	02/03/2017	\$3.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Management- December	Stacie Gordon	02/07/2017	\$29.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Management- January	Stacie Gordon	02/07/2017	\$29.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Post Cards	Stacie Gordon	02/07/2017	\$47.99
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/08/2017	\$3.51
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Online Banking Fee	Stacie Gordon	02/08/2017	\$3.00
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/09/2017	\$3.80
The Paramount Theater 215 E Main Street Charlottesville, VA 22902	Venue Rental Deposit	Stacie Gordon	02/09/2017	\$2,168.92

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Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/10/2017	\$4.65
Vistaprint 95 Hayden Ave Lexington, MA 02421	Post Cards	Stacie Gordon	02/12/2017	\$35.99
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Entry- February	Stacie Gordon	02/13/2017	\$29.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/13/2017	\$2.48
The Event Helper, Inc. 1020 McCourtney Rd. Suite B, G Grass Valley, CA 95949	Event Insurance	Stacie Gordon	02/13/2017	\$121.44
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/14/2017	\$4.65
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/14/2017	\$2.48
MS Events, LLC 1717 Allied Lane Suite 1B Charlottesville, VA 22903	Chair Rental	Stacie Gordon	02/15/2017	\$496.53
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Event Supplies	Stacie Gordon	02/15/2017	\$60.12
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716	Event Supplies	Stacie Gordon	02/15/2017	\$35.13
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/16/2017	\$1.03
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/16/2017	\$1.03
West End Trophies 9127-G West Broad Street Henrico, VA 23294	Event Supplies- Participation Trophies	Stacie Gordon	02/16/2017	\$80.55

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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
Dollar Tree Stores, Inc. 1330 Executive Blvd Chesapeake, VA 23320	Event Supplies	Stacie Gordon	02/17/2017	\$33.36
FedEx Office 3875 Airways Module H3, Department 4634 Memphis, VA 38116	Copy and Supplies	Stacie Gordon	02/17/2017	\$48.11
FedEx Office 3875 Airways Module H3, Department 4634 Memphis, VA 38116	Copy and Supplies	Stacie Gordon	02/17/2017	\$4.08
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/17/2017	\$1.03
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/17/2017	\$1.03
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716	Event Supplies	Stacie Gordon	02/17/2017	\$53.59
ACE Biscuit and Barbecue 711 Henry Ave Charlottesville, VA 22903	Food & Catering	Stacie Gordon	02/18/2017	\$445.24
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/22/2017	\$7.55
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/22/2017	\$1.03
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/22/2017	\$6.10
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/22/2017	\$7.55
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$2.48
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$14.80

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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
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$1.03
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$1.32
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$1.32
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$1.32
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$1.75
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	02/23/2017	\$1.03
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	Stacie Gordon	02/28/2017	\$16.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	Stacie Gordon	03/01/2017	\$16.99
Stripe, Inc. 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processing Fee	Stacie Gordon	03/01/2017	\$7.55
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Management	Stacie Gordon	03/14/2017	\$29.00
The Paramount Theater 215 E Main Street Charlottesville, VA 22902	Venue Rental	Stacie Gorodn	03/21/2017	\$3,800.00
Total This Period				\$7,733.66

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]	14	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,000.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$32.63	
5. Total	37		\$4,533.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$496.53
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$32.63	
9. Schedule D [Expenditures]		\$7,733.66	
10. Total [add lines 7, 8 and 9]			\$7,766.29
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]		\$3,056.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,533.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$496.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,029.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,085.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,766.29		
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]			\$7,766.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$319.40
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		\$3,056.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,029.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,029.66	
25. Total Funds Available [Add lines 21 and 24]			\$8,085.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,766.29		
28. Total Disbursements this Election Cycle			\$7,766.29
29. Ending Balance			\$319.40

No Schedule I results to display.