Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Twiggs, Ruth 329 1/2 S Pine St 1.None 2.Unemployed 05/03/2017 \$50.00 \$200.00 Richmond, VA 23220 3.Richmond, VA Twiggs, Ruth 1.None 329 1/2 S Pine St 2.Unemployed 06/07/2017 \$25.00 \$225.00 Richmond, VA 23220 3. Richmond, VA

Reporting Period: 04/01/2017 Through: 06/30/2017

Page:

\$75.00

1 of 9

Metro Richmond Area Young Democrats (PAC-12-00621)	Reporting Period: 04/01/2017 Through: 06/30/2017		
	Page: 2 of 9		
No Schedule B results to display.			

Metro Richmond Area Young Democrats (PAC-12-00621)	Reporting Period: 04/01/201	7 Through: 06 Page:	3 of 9
No Schedule C results to display.			

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Ms. Girlee's Restaurant Jamie Nolan 04/13/2017 112 N 5th St Food Costs \$166.95 Richmond, VA 23219 Target 5401 W. Broad St. **Event Costs** Jamie Nolan 05/01/2017 \$13.68 Richmond, VA 23230 Kroger 3507 W. Cary St. **Event Costs** Jamie Nolan 05/08/2017 \$71.67 Richmond, VA 23221 AC Moore 1601 Willow Lawn Dr Frame Jamie Nolan 05/17/2017 \$8.42 Richmond, VA 23230 Target 5401 W. Broad St. \$9.30 Frame Jamie Nolan 05/17/2017 Richmond, VA 23230 Rodgers, Alexsis 7099 Studley Rd. Jamie Nolan 05/22/2017 \$108.66 Reimbursement Mechanicsville, VA 23116 Kroger 3507 W. Cary St. Food Costs Jamie Nolan 05/30/2017 \$56.30 Richmond, VA 23221 City Beach Richmond 2416 W Cary St Food Costs 06/15/2017 \$189.21 Jamie Nolan Richmond, VA 23220 **ActBlue Technical Services** 14 Arrow St. 06/30/2017 \$22.00 Service Fees Jamie Nolan Cambridge, MA 02138 SunTrust 2500 E. Broad St. Maintenance Fee 06/30/2017 \$12.00 Jamie Nolan Richmond, VA 23223 Total This Period \$658.19

Metro Richmond Area Young Democrats (PAC-12-00621)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 5 of 9
No Schedule E-1 results to display.		

Metro Richmond Area Young Democrats (PAC-12-00621)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 6 of 9
No Schedule E-2 results to display.		

Metro Richmond Area Young Democrats	Reporting Period: 04/01/2017 Through: 0	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 9		
(PAC-12-00621)	r age.	7 01 9		
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$75.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 23 \$480.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$555.00 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] \$658.19 10. Total [add lines 7, 8 and 9] \$658.19 **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

29. Ending Balance

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 9 of 9

\$3.251.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,354.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$555.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$555.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,909.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$658.19 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$658.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,251.54 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$1,295.75 21. Balance at Start of Election Cycle \$3,010.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$555.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,565.00 25. Total Funds Available [Add lines 21 and 24] \$4,860.75 26. Previous Disbursements [Line 28 from last report] \$951.02 27. Disbursements from Current Reporting Period \$658.19 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,609.21