

**Metro Richmond Area Young Democrats  
(PAC-12-00621)**

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
Hermerding, Benjamin 605 W 27th St Apt 2 Richmond, VA 23225	1.Commonwealth of Virginia 2.Records Manager 3.Richmond, VA	08/21/2017	\$50.00	\$110.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.Public Relations 3.Richmond, VA	08/18/2017	\$100.00	\$115.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	08/06/2017	\$50.00	\$275.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	08/20/2017	\$50.00	\$325.00
Zando, Cheryl 2307 New Berne Rd. Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	08/17/2017	\$100.00	\$250.00
Total This Period			\$350.00	

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
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	Reimbursement	Jamie Nolan	07/11/2017	\$200.00
The Answer Brewpub 6008 W Broad St Richmond, VA 23230	Event Costs	Jamie Nolan	07/27/2017	\$85.54
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	07/31/2017	\$12.00
Kroger 901 N. Lombardy St. Richmond, VA 23220	Event Costs	Jamie Nolan	08/01/2017	\$30.12
Kroger 901 N. Lombardy St. Richmond, VA 23220	Event Costs	Jamie Nolan	08/09/2017	\$63.07
Strangeways Brewing 2277 Dabney Rd Richmond, VA 23230	Event Costs	Jamie Nolan	08/22/2017	\$200.00
SunTrust 2500 E. Broad St. Richmond, VA 23223	Fees	Jamie Nolan	08/30/2017	\$16.95
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	08/31/2017	\$12.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228	Contribution	Jamie Nolan	09/05/2017	\$716.40
Chigna, Eugene 415 E Grace St #505 Richmond, VA 23219	Reimbursement	Jamie Nolan	09/13/2017	\$100.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Jamie Nolan	09/29/2017	\$36.70
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	09/29/2017	\$15.00
Total This Period				\$1,487.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$776.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$1,126.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,487.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,487.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,251.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,126.00		
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		\$1,126.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,377.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,487.78		
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]			\$1,487.78
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,889.76</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		\$1,295.75	
22. Previous Receipts [Line 24 from last report]	\$3,565.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,126.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,691.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,986.75</b>
26. Previous Disbursements [Line 28 from last report]	\$1,609.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,487.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,096.99</b>
<b>29. Ending Balance</b>			<b>\$2,889.76</b>