

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Chieffo, George<br>2616 Monument Ave Apt 1<br>Richmond, VA 23220  | 1.Commonwealth of Virginia<br>2.Policy Analyst<br>3.Richmond, VA   | 11/13/2017    | \$100.00                 | \$185.00          |
| Davey, Matthew<br>606 N. 32nd St.<br>Apt. C<br>Richmond, VA 23223   | 1.Self<br>2.Entertainment<br>3.Richmond, VA  | 11/14/2017    | \$20.00                  | \$120.00          |
| Gamble, Steele<br>1649 W Cary St<br>Richmond, VA 23220  | 1.Capital Results<br>2.Consultant<br>3.Richmond, VA  | 12/31/2017    | \$100.00                 | \$115.00          |
| Gamble, Steele<br>1649 W Cary St<br>Richmond, VA 23220  | 1.Capital Results<br>2.Consultant<br>3.Richmond, VA  | 12/31/2017    | \$15.00                  | \$130.00          |
| Payne, Eric<br>3320 Hanover Ave<br>Richmond, VA 23221   | 1.Eric Payne Consulting Inc<br>2.Consultant<br>3.Richmond, VA  | 11/20/2017    | \$20.00                  | \$120.00          |
| Twiggs, Ruth<br>329 1/2 S Pine St<br>Richmond, VA 23220   | 1.None<br>2.Unemployed<br>3.Richmond, VA   | 11/14/2017    | \$100.00                 | \$425.00          |
| Total This Period   |  |               | \$355.00                 |                   |

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 Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Mary Angela's Pizzeria<br>3345 W Cary St<br>Richmond, VA 23221               | Event Costs     | Jamie Nolan                            | 10/04/2017          | \$35.06     |
| The Camel<br>1621 W Broad St<br>Richmond, VA 23220                           | Event Costs     | Jamie Nolan                            | 11/07/2017          | \$217.96    |
| Kroger<br>3507 W. Cary St.<br>Richmond, VA 23221                             | Event Costs     | Jamie Nolan                            | 11/20/2017          | \$118.16    |
| Things Remembered<br>11800 W Broad St<br>Richmond, VA 23233                  | Award           | Jamie Nolan                            | 11/20/2017          | \$40.01     |
| Virginia ABC<br>1601 Willow Lawn Dr<br>Richmond, VA 23230                    | Event Costs     | Jamie Nolan                            | 11/20/2017          | \$37.59     |
| SunTrust<br>2500 E. Broad St.<br>Richmond, VA 23223                          | Maintenance Fee | Jamie Nolan                            | 11/30/2017          | \$15.00     |
| Dollar Tree Stores, Inc.<br>11740 W. Broad St.<br>#101<br>Richmond, VA 23233 | Event Costs     | Jamie Nolan                            | 12/12/2017          | \$18.93     |
| Kroger<br>3507 W. Cary St.<br>Richmond, VA 23221                             | Event Costs     | Jamie Nolan                            | 12/12/2017          | \$125.61    |
| Kroger<br>3507 W. Cary St.<br>Richmond, VA 23221                             | Event Costs     | Jamie Nolan                            | 12/12/2017          | \$20.56     |
| The Fresh Market<br>10 N Nansemond St Ste B<br>Richmond, VA 23221            | Event Costs     | Jamie Nolan                            | 12/12/2017          | \$11.57     |
| Virginia ABC<br>1601 Willow Lawn Dr<br>Richmond, VA 23230                    | Event Costs     | Jamie Nolan                            | 12/12/2017          | \$12.19     |
| Amazon<br>21005 64th Ave S<br>Kent, WA 98032                                 | Office Supplies | Jamie Nolan                            | 12/26/2017          | \$61.80     |
| Staples<br>1601 Willow Lawn Dr Ste 304<br>Richmond, VA 23230                 | Office Supplies | Jamie Nolan                            | 12/26/2017          | \$35.55     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| SunTrust<br>2500 E. Broad St.<br>Richmond, VA 23223               | Maintenance Fee | Jamie Nolan                            | 12/29/2017          | \$15.00     |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Service Fees    | Jamie Nolan                            | 12/30/2017          | \$46.46     |
| Total This Period   |                 |  |                     | \$811.45    |

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]                                     | 6                              | \$355.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 29                             | \$1,040.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>35</b>                      |               | <b>\$1,395.00</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]                                   |                                | \$811.45      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$811.45</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>\$2,889.76</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,395.00 |                   |                   |
| 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               |            | \$1,395.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$4,284.76</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$811.45   |                   |                   |
| 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]                       |            |                   | \$811.45          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,473.31</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]                           | \$4,691.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,395.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,086.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,381.75</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,096.99 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$811.45   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,908.44</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,473.31</b> |