

**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
Chieffo, George 2616 Monument Ave Apt 1 Richmond, VA 23220	1.Commonwealth of Virginia 2.Policy Analyst 3.Richmond, VA	04/06/2018	\$127.00	\$177.00
Faridazar, Donya 5901 Mount Eagle Dr Apt 1515 Alexandria, VA 22303	1.None 2.Unemployed 3.Alexandria, VA	04/06/2018	\$127.00	\$127.00
Friends of Jeff Bourne 4215 Seminary Ave Richmond, VA 23227	1. 2.Candidate Committee 3.Richmond, VA	04/09/2018	\$500.00	\$500.00
Jarvis, Jimmie Lee 1252 W Moore St Richmond, VA 23220	1.CodeBlue Technology 2.Accounts Manager 3.Richmond, VA	04/06/2018	\$126.52	\$141.52
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	04/16/2018	\$15.00	\$175.00
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	04/25/2018	\$225.10	\$400.10
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	05/16/2018	\$15.00	\$415.10
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	06/16/2018	\$15.00	\$430.10
Total This Period			\$1,150.62	

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
Sleep Inn & Suites Monticello 1185 5th St SW Charlottesville, VA 22902	Lodging	Jamie Nolan	04/09/2018	\$1,865.33
SunTrust 2500 E. Broad St. Richmond, VA 23223	Fees	Jamie Nolan	04/09/2018	\$38.00
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	Contribution	Jamie Nolan	04/11/2018	\$400.00
Airbnb 888 Brannan St San Francisco, CA 94103	Lodging	Jamie Nolan	04/16/2018	\$225.10
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	Contribution	Jamie Nolan	04/26/2018	\$120.00
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	04/30/2018	\$15.00
Kroger 901 N. Lombardy St. Richmond, VA 23220	Event Costs	Jamie Nolan	05/08/2018	\$32.76
Saadia's Juicebox 402 1/2 N 2nd St Richmond, VA 23219	Event Costs	Jamie Nolan	05/21/2018	\$150.00
Starbucks 1091 Virginia Center Pkwy Glen Allen, VA 23059	Event Costs	Jamie Nolan	05/29/2018	\$10.00
Lalo's Cocina 2617 W Broad St Richmond, VA 23220	Event Costs	Jamie Nolan	06/13/2018	\$50.04
Total This Period				\$2,906.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,150.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$581.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,731.62
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]		\$2,906.23	
10. Total [add lines 7, 8 and 9]			\$2,906.23
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,800.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,731.62		
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		\$1,731.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,532.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,906.23		
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]			\$2,906.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,626.27
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		\$3,473.31	
22. Previous Receipts [Line 24 from last report]	\$4,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,731.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,986.62	
25. Total Funds Available [Add lines 21 and 24]			\$9,459.93
26. Previous Disbursements [Line 28 from last report]	\$2,927.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,906.23		
28. Total Disbursements this Election Cycle			\$5,833.66
29. Ending Balance			\$3,626.27