

**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
Crump, Allen 3425 Kensington Ave #106 Richmond, VA 23221	1.Heart of Virginia Council 2.District Executive 3.Richmond, VA	10/13/2018	\$15.00	\$120.00
Crump, Allen 3425 Kensington Ave #106 Richmond, VA 23221	1.Heart of Virginia Council 2.District Executive 3.Richmond, VA	11/13/2018	\$15.00	\$135.00
Crump, Allen 3425 Kensington Ave #106 Richmond, VA 23221	1.Heart of Virginia Council 2.District Executive 3.Richmond, VA	12/13/2018	\$15.00	\$150.00
Jarvis, Jimmie Lee 1252 W Moore St Richmond, VA 23220	1.CodeBlue Technology 2.Accounts Manager 3.Richmond, VA	11/13/2018	\$30.00	\$186.52
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	10/15/2018	\$15.00	\$500.10
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	11/15/2018	\$15.00	\$515.10
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	1.Virginia Joint Democratic Caucus 2.Finance Director 3.Richmond, VA	12/15/2018	\$15.00	\$530.10
Total This Period			\$120.00	

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
Nolan, Jamie 815 Perry St. 316 Richmond, VA 23224	Reimbursement	Jamie Nolan	10/11/2018	\$50.00
Target 5401 W. Broad St. Richmond, VA 23230	Event Costs	Jamie Nolan	10/15/2018	\$58.63
Lyft 2300 26th St San Francisco, CA 94107	Event Costs	Jamie Nolan	10/17/2018	\$25.00
The Well Art Gallery 1309 Hull St Richmond, VA 23224	Event Costs	Jamie Nolan	10/30/2018	\$150.00
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	10/31/2018	\$15.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Jamie Nolan	11/07/2018	\$180.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	11/13/2018	\$193.65
Target 5401 W. Broad St. Richmond, VA 23230	Event Costs	Jamie Nolan	11/13/2018	\$29.78
Virginia ABC 1601 Willow Lawn Dr Richmond, VA 23230	Event Costs	Jamie Nolan	11/14/2018	\$18.79
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	11/30/2018	\$15.00
Virginia ABC 1601 Willow Lawn Dr Richmond, VA 23230	Event Costs	Jamie Nolan	12/03/2018	\$85.00
Dollar Tree Stores, Inc. 11740 W. Broad St. #101 Richmond, VA 23233	Event Costs	Jamie Nolan	12/11/2018	\$37.91
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	12/11/2018	\$156.88

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Target 5401 W. Broad St. Richmond, VA 23230	Event Costs	Jamie Nolan	12/11/2018	\$17.51
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Jamie Nolan	12/30/2018	\$26.60
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	12/31/2018	\$15.00
Total This Period				\$1,074.75

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]	7	\$120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$770.00
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]		\$1,074.75	
10. Total [add lines 7, 8 and 9]			\$1,074.75
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]		\$3,606.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$770.00		
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		\$770.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,376.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,074.75		
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]			\$1,074.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,301.68
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]	\$6,171.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,941.62	
25. Total Funds Available [Add lines 21 and 24]			\$10,414.93
26. Previous Disbursements [Line 28 from last report]	\$6,038.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,074.75		
28. Total Disbursements this Election Cycle			\$7,113.25
29. Ending Balance			\$3,301.68