Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 11
No Schedule A results to display.	

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 2 of 11
No Schedule B results to display.	

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 3 of 11
No Schedule C results to display.	

Friends of Jonathan Young Our Schools (CC-19-00027)	Transforming Reporting Per	iod: 01/01/20	20 Through: Page:	03/31/2020 4 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 29 Franklin Street Petersburg, VA 23803	Postage, USPS at 29 Franklin Street, Petersburg 23803	Jonathan Young	01/09/2020	\$55.00
WalMart 671 Southpark Boulevard Colonial Heights, VA 23834	Labels and Envelopes from WalMart at 671 Southpark Boulevard, Colonial Heights 23834	Jonathan Young	01/09/2020	\$37.84
Owen Printing 930 Winfield Road Petersburg, VA 23803	Letterhead from Owen Printing at 930 Winfield Road, Petersburg 23803	Jonathan Young	01/10/2020	\$751.84
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	01/21/2020	\$50.19
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	01/27/2020	\$75.69
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	02/03/2020	\$44.00
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	02/10/2020	\$33.00
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	02/18/2020	\$44.00
WalMart 2410 Sheila Lane Richmond, VA 23225	Envelopes from WalMart at 2410 Sheila Lane, Richmond 23225	Jonathan Young	02/18/2020	\$7.46
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	02/24/2020	\$49.50
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	03/02/2020	\$33.00
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	03/04/2020	\$16.50
WalMart 671 Southpark Boulevard Colonial Heights, VA 23834	Labels from WalMart at671 Southpark Boulevard, Colonial Heights 23834	Jonathan Young	03/09/2020	\$20.49

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Our Schools (CC-19-00027)			3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WalMart 2410 Sheila Lane Richmond, VA 23225	Labels and Envelopes from WalMart at 2410 Sheila Lane, Richmond 23225	Jonathan Young	03/09/2020	\$37.23
Renewable Toner 9871 Pioneer Boulevard Santa Fe Springs, CA 90670	Toner from Renewable Toner at 9871 Pioneer Boulevard, Santa Fe Springs, CA 90670	Jonathan Young	03/11/2020	\$24.22
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	03/11/2020	\$49.50
Wholesale Sock Deals 2240 East 17th Street Brooklyn, NY 11229	Envelopes from Wholesale Sock Deals at 2240 East 17th Street, Brooklyn, NY 11229	Jonathan Young	03/24/2020	\$74.24
United States Postal Service 1021 Hioaks Road Richmond, VA 23225	Postage from USPS at 1021 Hioaks Road, Richmond 23225	Jonathan Young	03/26/2020	\$1,375.00
Owen Printing 930 Winfield Road Petersburg, VA 23803	Cardstock from Owen Printing at 930 Winfield Street, Petersburg 23803	Jonathan Young	03/27/2020	\$775.01
Total This Period	,		1	\$3,553.71

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2020 Through: (Page:	03/31/2020 6 of 11
No Schedule E-1 results to display.		

Friends of Jonathan Young Transforming	Reporting Period: 01/01/2020 Through: 03/31/202		
Our Schools (CC-19-00027)	Page:	7 of 11	
No Schedule E-2 results to display.			
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Our Schools (CC-19-00027)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		05/18/2016	\$2,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		05/26/2016	\$500.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/15/2016	\$1,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		07/29/2016	\$1,200.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		08/16/2016	\$4,500.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		09/21/2016	\$200.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		10/15/2016	\$1,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		10/20/2016	\$2,600.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		10/28/2016	\$400.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		11/15/2016	\$2,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/30/2017	\$50.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		11/30/2017	\$20.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		07/27/2018	\$60.00

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Our Schools (CC-19-00027)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/17/2019	\$40,000.00
Total This Period			\$55,530.00

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Contributions Received This Period  1. Schedule A [Over \$100] 2. Schedule B [Over \$100] 3. Un-itemized Cash Contributions [\$100 or less] 4. Un-itemized In-Kind Contributions [\$100 or less] 5. Total  Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H]  Expenditures Made This Period 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1]  80.00	Num	mber of	\ a	
1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 1 \$80.00 5. Total 1 \$80.00 5. Schedule C [also enter on Line 17b on Schedule H] \$80.00 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] \$3,553.71 10. Total [add lines 7, 8 and 9] \$80.00 11. Beginning loan balance [from line 15 of last report] \$55,530.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal	t of Funds Con	ntributions	Amount	
2. Schedule B [Over \$100] 3. Un-itemized Cash Contributions [\$100 or less] 4. Un-itemized In-Kind Contributions [\$100 or less] 5. Total 6. Schedule C [also enter on Line 17b on Schedule H]  Expenditures Made This Period 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] 14. Subtract Leans received this period ffrom Schedule E Part 2]	This Period			
3. Un-itemized Cash Contributions [\$100 or less] 4. Un-itemized In-Kind Contributions [\$100 or less] 5. Total 7. Schedule C [also enter on Line 17b on Schedule H]  Expenditures Made This Period 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 9. Schedule D [Expenditures] 10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] 14. Subtract: Loans reported this period [from Schedule E-Part 2]	0	\$(	0.00	
4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00  5. Total 1  Bank Interest, Refunded Expenditures and Rebates 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] \$3,553.71  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00	0	\$(	0.00	
5. Total  Bank Interest, Refunded Expenditures and Rebates  6. Schedule C [also enter on Line 17b on Schedule H]  Expenditures Made This Period  7. Schedule B [From line 2 Above]  8. Un-itemized In-Kind contributions [From line 4 Above]  9. Schedule D [Expenditures]  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report]  12. Loans received this period [from Schedule E-Part 1]  13. Subtotal	ibutions [\$100 or less]	\$5	550.00	
Bank Interest, Refunded Expenditures and Rebates  6. Schedule C [also enter on Line 17b on Schedule H]  Expenditures Made This Period  7. Schedule B [From line 2 Above]  8. Un-itemized In-Kind contributions [From line 4 Above]  9. Schedule D [Expenditures]  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report]  12. Loans received this period [from Schedule E-Part 1]  13. Subtotal	ntributions [\$100 or less] 0	\$(	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] \$3,553.71  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	1			\$50.00
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] \$3,553.71  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	Expenditures and Rebates			
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] \$3,553.71  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00	on Line 17b on Schedule H]			\$0.00
8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00  9. Schedule D [Expenditures] \$3,553.71  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00	Period			
9. Schedule D [Expenditures] \$3,553.71  10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	Above]	\$(	60.00	
10. Total [add lines 7, 8 and 9]  Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	tributions [From line 4 Above]	\$0	60.00	
Reconciliation of Loan Account  11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	es]	\$3	3,553.71	
11. Beginning loan balance [from line 15 of last report] \$55,530.00  12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	nd 9]			\$3,553.71
12. Loans received this period [from Schedule E-Part 1] \$0.00  13. Subtotal	ccount			
13. Subtotal  14. Subtract: Leans repaid this period [from Schedule E. Dart?]	e [from line 15 of last report]	\$5	555,530.00	
14 Subtract: Loong rappid this pariod [from Schodula E Dart?]	riod [from Schedule E-Part 1]	\$(	60.00	
14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00				\$55,530.00
	this period [from Schedule E-Part2]	\$0	60.00	
15. Ending loan balance				\$55,530.00

Friends of Jonathan Young Transforming

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 11 of 11

Our Schools (CC-19-00027)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,114.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,164.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,553.71		
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]			\$3,553.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,610.76
20. Total Unpaid Debts [from Schedule F of this report]	\$55,530.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$198.52	
22. Previous Receipts [Line 24 from last report]	\$40,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,248.52
26. Previous Disbursements [Line 28 from last report]	\$84.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,553.71		
28. Total Disbursements this Election Cycle			\$3,637.76
29. Ending Balance			\$36,610.76