

**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
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	05/25/2013	\$101.00	\$116.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	06/26/2013	\$115.00	\$231.00
Beall, Corrina 415 E. Grace St. 303 Richmond, VA 23221	1.VA Sierra Club 2.Legislative Coordinator 3.Richmond, VA	04/19/2013	\$80.00	\$110.00
Beall, Corrina 415 E. Grace St. 303 Richmond, VA 23221	1.VA Sierra Club 2.Legislative Coordinator 3.Richmond, VA	06/26/2013	\$250.00	\$360.00
Bieber, Christie A 8322 Fulham Ct. Richmond, VA 23227	1.American Civil War Center 2.Director of Strategic Initiatives 3.Richmond, VA	04/19/2013	\$105.50	\$105.50
Bieber, Christie A 8322 Fulham Ct. Richmond, VA 23227	1.American Civil War Center 2.Director of Strategic Initiatives 3.Richmond, VA	04/29/2013	\$50.00	\$155.50
Elias, Antonio 7907 Ariel Way McLean, VA 22102	1.House of Delegates 2.Legislative Assistant 3.Richmond, VA	05/05/2013	\$181.00	\$211.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Candidate Committee 3.Richmond, VA	04/17/2013	\$500.00	\$500.00
Total This Period			\$1,382.50	

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
Sheraton Norfolk Waterside Hotel 777 Waterside Dr. Norfolk, VA 23510	Hotel Room Costs	Jamie Nolan	04/24/2013	\$410.28
SunTrust 2500 E. Broad St. Richmond, VA 23223	Maintenance Fee	Jamie Nolan	04/30/2013	\$12.00
Target 5401 W. Broad St. Richmond, VA 23230	Event Costs	Jamie Nolan	04/30/2013	\$7.12
Dollar Tree Stores, Inc. 11740 W. Broad St. #101 Richmond, VA 23233	Event Costs	Jamie Nolan	05/02/2013	\$12.50
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	05/02/2013	\$54.84
Kroger 1601 Willow Lawn Dr. Richmond, VA 23230	Event Costs	Jamie Nolan	05/03/2013	\$16.92
Sam's Club 9440 W. Broad St. Richmond, VA 23294	Event Costs	Jamie Nolan	05/03/2013	\$88.82
VA ABC 1601 Willow Lawn Dr. #106 Richmond, VA 23230	Event Costs	Jamie Nolan	05/03/2013	\$26.15
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Jamie Nolan	05/05/2013	\$3.57
Fasmart 2107 Semmes Ave. Richmond, VA 23225	Event Costs	Jamie Nolan	05/14/2013	\$29.50
SunTrust 2500 E. Broad St. Richmond, VA 23223	Fees	Jamie Nolan	05/31/2013	\$12.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	06/06/2013	\$18.95
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Jamie Nolan	06/16/2013	\$4.37

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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
SunTrust 2500 E. Broad St. Richmond, VA 23223	Fees	Jamie Nolan	06/28/2013	\$12.00
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	Event Tickets	Jamie Nolan	06/28/2013	\$800.00
Total This Period				\$1,509.02

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	\$1,382.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$516.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,898.50
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]		\$1,509.02	
10. Total [add lines 7, 8 and 9]			\$1,509.02
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]		\$2,501.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,898.50		
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		\$1,898.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,400.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,509.02		
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]			\$1,509.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,891.46
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		\$2,411.98	
22. Previous Receipts [Line 24 from last report]	\$90.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,898.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,988.50	
25. Total Funds Available [Add lines 21 and 24]			\$4,400.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,509.02		
28. Total Disbursements this Election Cycle			\$1,509.02
29. Ending Balance			\$2,891.46