

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

Reporting Period: 07/01/2021 Through: 09/30/2021  
Final Report Page: 1 of 10

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
Adams for Delegate P O Box 25331 Richmond, VA 23260	1. 2. 3.	07/24/2021	\$500.00	\$500.00
Gammon, Davis 609 Tilden St Apt A Richmond, VA 23221	1.VHHA 2.Population Health Manager 3.Glen Allen, VA	07/21/2021	\$150.00	\$150.00
Hashmi for Senate PO Box 72923 Richmond, VA 23113	1. 2. 3.	07/22/2021	\$500.00	\$500.00
Total This Period			\$1,150.00	

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
costco 9650 w broad st apt 4 Glen allen, VA 23060	food fundraiser	Jack Thomas Foley	07/12/2021	\$353.37
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	zoom	Jack Thomas Foley	07/12/2021	\$15.74
amerigas 5700 hopkins rd n chesterfield, VA 23234	propane for grill	Jack Thomas Foley	07/26/2021	\$15.62
walmart 5700 hopkins rd apt 4 n chesterfield, VA 23234	food fundraiser	Jack Thomas Foley	07/26/2021	\$76.51
walmart 5700 hopkins rd apt 4 n chesterfield, VA 23234	food fundraiser	Jack Thomas Foley	07/26/2021	\$30.05
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	actblue july	Jack Thomas Foley	07/31/2021	\$71.18
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	zoom	Jack Thomas Foley	08/10/2021	\$15.74
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	actblue aug	Jack Thomas Foley	08/31/2021	\$3.18
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	zoom	Jack Thomas Foley	09/10/2021	\$15.74
Flowers by Legacy unknown chicago, IL 60007	flowers	Jack Thomas Foley	09/17/2021	\$130.55
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	actblue sept	Jack Thomas Foley	09/30/2021	\$0.60
Total This Period				\$728.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	3	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$1,865.00</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]		\$728.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$728.28</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,333.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,865.00		
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		\$1,865.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,198.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$728.28		
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]			\$728.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,470.29</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		\$2,060.27	
22. Previous Receipts [Line 24 from last report]	\$1,506.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,371.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,431.27</b>
26. Previous Disbursements [Line 28 from last report]	\$232.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$728.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$960.98</b>
<b>29. Ending Balance</b>			<b>\$4,470.29</b>

No Schedule I results to display.