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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Aida Brescia, Gonzalo 1.Northam for LG 10221 Valentino Dr. 2.Call Time Manager 07/29/2013 \$500.00 \$731.00 #7403 3.Richmond, VA Oakton, VA 22124 Richmond City Democratic Committee 3320 Hanover Ave. 2. Political Committee 08/08/2013 \$500.00 \$500.00 Richmond, VA 23221 3.Richmond, VA **Total This Period** \$1,000.00

Reporting Period: 07/01/2013 Through: 09/30/2013

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|-------------------------------------|--|
| (PAC-12-00621)                      |  |
|                                     |  |
|                                     |  |
| No Schedule B results to display.   |  |

| Metro Richmond Area Young Democrats (PAC-12-00621) | Reporting Period: 07/01/201 | 3 Through: 09<br>Page: | 9/30/2013<br>3 of 9 |
|--|-----------------------------|------------------------|---------------------|
| No Schedule C results to display.                  |                             |                        |                     |

Metro Richmond Area Young Democrats

Total This Period

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\$1,235.75

(PAC-12-00621) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Young Democrats of America Jamie Nolan 08/05/2013 P.O. Box 77496 **Event Registration** \$95.00 Washington, DC 20013 Kangaroo Express #3744 101 Brown Switch Rd. Gas Jamie Nolan 08/09/2013 \$98.00 Slidell, LA 70458 Bay Minette BP 1-65 Gull Shore Pkwy Gas Jamie Nolan 08/12/2013 \$54.41 Bay Minette, AL 36507 Texaco/Quick Stuff 22902 1H 10 Gas Jamie Nolan 08/12/2013 \$85.00 Wallisville, TX 77597 Love's Travel Stop #234 612 Pederson Rd. Gas 08/13/2013 \$73.00 Jamie Nolan Katy, TX 77493 San Antonio Marriott Rivercenter 101 Bowie St. Parking Jamie Nolan 08/14/2013 \$27.05 San Antonio, TX 78205 **Budget Rent-A-Car** 4204 W. Broad St. Rental Car Jamie Nolan 08/15/2013 \$642.29 Richmond, VA 23230 Kroger Fuel #3511 08/15/2013 901 N. Lombardy St. Gas \$75.00 Jamie Nolan Richmond, VA 23220 QuikTrip 4535 Liberty Hwy. 08/15/2013 \$86.00 Gas Jamie Nolan Anderson, ŚC 29621

| Metro Richmond Area Young Democrats (PAC-12-00621) | Reporting Period: 07/01/2013 Through: (Page: | 09/30/2013<br>5 of 9 |
|--|--|----------------------|
| No Schedule E-1 results to display.                |  |                      |

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| No Schedule E-2 results to display.                |  |                      |

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| No Schedule F results to display.                  |  |                      |

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

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 2                       | \$1,000.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 2                       |            | \$1,000.00 |
| 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]                                   |                         | \$1,235.75 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,235.75 |
| 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     |

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

29. Ending Balance

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\$2.655.71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,891.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,891.46 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,235.75 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,235.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,655.71 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 \$1,988.50 Previous Receipts [Line 24 from last report] \$1,000.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,988.50 25. Total Funds Available [Add lines 21 and 24] \$5,400.48 26. Previous Disbursements [Line 28 from last report] \$1,509.02 27. Disbursements from Current Reporting Period \$1,235.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,744.77