

**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
Friends of Jeff Bourne 4215 Seminary Ave Richmond, VA 23227	1. 2.Candidate Committee 3.Richmond, VA	04/12/2022	\$1,000.00	\$1,000.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Candidate Committee 3.Richmond, VA	04/12/2022	\$1,000.00	\$1,000.00
Richmond City Democratic Committee 3320 Hanover Ave. Richmond, VA 23221	1. 2.Political Committee 3.Richmond, VA	04/12/2022	\$250.00	\$250.00
Total This Period			\$2,250.00	

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
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	Registrations feeds for VAYD conference	Brandon Jackson	04/04/2022	\$100.00
Babb, Jameson 3220 Ellewood Avenue Richmond, VA 23221	Gas for VAYD travel	Brandon Jackson	04/11/2022	\$50.00
Turrubiates, Josue 1250 W Moore St Richmond, VA 23220	Gas for VAYD travels	Brandon Jackson	04/11/2022	\$50.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom subscription	Brandon Jackson	04/11/2022	\$15.74
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Act Blue Fees	Brandon Jackson	04/12/2022	\$1.98
Soares, Shawn 415 S Harrison St Richmond, VA 23220	Gas for VAYD travel	Brandon Jackson	04/12/2022	\$50.00
Westin Alexandria 400 Courthouse Square Alexandria, VA 22314	Hotel for VAYD Conference	Brandon Jackson	04/13/2022	\$2,080.20
Patterson Market 3100 Patterson Ave Richmond, VA 23221	Cups/plates/drinks for meeting	Brandon Jackson	04/20/2022	\$16.38
CVS 2738 W Broad Richmond, VA 23220	photos for thank you cards	Brandon Jackson	05/04/2022	\$5.72
United States Postal Service 414 N 25th Street Richmond, VA 23233	Stamps	Brandon Jackson	05/04/2022	\$34.80
El Chido Restaurante 7568 W Broad St Richmond, VA 23294	Exec Meeting Food	Brandon Jackson	05/06/2022	\$87.64
Gianni, Gianni 1100 West Broad Street Richmond, VA 23220	Deposit reimbursement	Brandon Jackson	05/10/2022	\$25.00
Limon-Amado, Yanet 1325 Asbury Rd Henrico, VA 23229	Food reimbursement	Brandon Jackson	05/10/2022	\$21.89

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Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom subscription	Brandon Jackson	05/10/2022	\$15.74
Babb, Jameson 3220 Ellewood Avenue Richmond, VA 23221	deposit reimbursement	Brandon Jackson	05/11/2022	\$35.00
Carlson, Phebe 1664 Bilder Court Richmond, VA 23225	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
Carter, Baxter 1800 Cloister Ct Richmond, VA 23238	deposit reimbursement	Brandon Jackson	05/11/2022	\$50.00
Jackson, Brandon 3021 Monument Ave Richmond, VA 23221	Deposit reimbursement	Brandon Jackson	05/11/2022	\$50.00
Llanos, Malena 206 N Lombardy St Apt 4 Richmond, VA 23220	deposit reimbursement	Brandon Jackson	05/11/2022	\$35.00
Llanos, Malena 206 N Lombardy St Apt 4 Richmond, VA 23220	Reimbursement for misc	Brandon Jackson	05/11/2022	\$427.03
Lor, Salinna 125 Candlestick Drive Stafford, VA 22554	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
Mace, Josie 5729 Swanson Rd Richmond, VA 23225	deposit reimbursement	Brandon Jackson	05/11/2022	\$35.00
Malik, Fatima 1201 W Clay t Richmond, VA 23220	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
Mora, Samantha 9011 centreville rd #73 Manassas, VA 20110	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
Mora, Stephanie 2300 Reed Rd Richmond, VA 23230	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
Silcox, Amanda 4620 Shoremeade Ct North Chesterfield, VA 23234	deposit reimbursement	Brandon Jackson	05/11/2022	\$50.00

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Reporting Period: 04/01/2022 Through: 06/30/2022

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Soares, Shawn 415 S Harrison St Richmond, VA 23220	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
Turrubiates, Josue 1250 W Moore St Richmond, VA 23220	deposit reimbursement	Brandon Jackson	05/11/2022	\$25.00
almenara-dumur, Nico 1201 S Meadow St Richmond, VA 23220	Deposit/food reimbursement	Brandon Jackson	05/25/2022	\$56.89
Amazon 21005 64th Ave S Kent, WA 98032	Clipboards	Brandon Jackson	06/10/2022	\$10.81
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom subscription	Brandon Jackson	06/10/2022	\$15.74
Total This Period				\$3,495.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$2,400.00</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]		\$3,495.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,495.56</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,590.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.00		
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		\$2,400.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,990.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,495.56		
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]			\$3,495.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,495.34</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		\$3,811.76	
22. Previous Receipts [Line 24 from last report]	\$1,430.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,830.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,641.76</b>
26. Previous Disbursements [Line 28 from last report]	\$650.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,495.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,146.42</b>
<b>29. Ending Balance</b>			<b>\$3,495.34</b>