

**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
Adams, Dawn P.O. Box 25331 Richmond, VA 23260	1.Self 2.NP 3.Richmond, VA	09/29/2022	\$250.00	\$250.00
almenara-dumur, Nico 1201 S Meadow St Richmond, VA 23220	1.CHR 2.Customer Sales Rep 3.Richmond, VA	09/27/2022	\$70.00	\$105.00
Bagby, Lamont 509 Fayette Avenue Richmond, VA 23222	1.VA General Assembly 2.Delegate 3.Richmond, VA	09/28/2022	\$250.00	\$250.00
Javonillo, Tyler 606 S Lombardy St. Richmond, VA 23219	1. House of Delegates 2.Assistant 3.Richmond, VA	09/23/2022	\$100.00	\$250.00
Love, DaQuan 300 Natchez Road Richmond, VA 23223	1.Reflex Strategy Group 2.Consultant 3.Richmond, VA	08/23/2022	\$300.00	\$300.00
Total This Period			\$970.00	

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
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom subscription	Brandon Jackson	07/11/2022	\$15.74
Costco 1401 Mall Drive Richmond, VA 23235	Pizza	Brandon Jackson	07/13/2022	\$21.09
Target 1000 Nicollet Mall Minneapolis, MN 55403	Plates, napkins, drinks for Meeting	Brandon Jackson	07/13/2022	\$15.25
Michaels 1601 Willow Lawn Drive STE 216 Richmond, VA 23230	Dye kit for meeting	Brandon Jackson	08/09/2022	\$42.39
Lowe's 1640 W Broad St Richmond, VA 23220	Drop cloth & materials for meeting	Brandon Jackson	08/10/2022	\$4.75
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom subscription	Brandon Jackson	08/10/2022	\$15.74
Kroger 901 N. Lombardy St. Richmond, VA 23220	plates, utensils, drinks for August meeting	Brandon Jackson	08/11/2022	\$14.15
Hardywood Park Craft Brewery - Richmond 2410 Ownby Lane Richmona, VA 23220	Venue Space Deposit	Brandon Jackson	08/25/2022	\$100.00
Limon-Amado, Yanet 1325 Asbury Rd Henrico, VA 23229	Reimbursement for Pizza	Brandon Jackson	08/31/2022	\$33.75
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom subscription	Brandon Jackson	09/12/2022	\$15.74
Kroger 901 N. Lombardy St. Richmond, VA 23220	Utensil, drinks, etc. for meeting	Brandon Jackson	09/13/2022	\$11.37
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Coasters/Coozies	Brandon Jackson	09/27/2022	\$375.24
Godfrey, Brigid 223 Oxford Avenue Palo Alto, CA 94306	Reimbursement	Brandon Jackson	09/28/2022	\$59.31

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Reporting Period: 07/01/2022 Through: 09/30/2022

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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
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Act Blue Service Fees - June - September	Brandon Jackson	09/30/2022	\$89.42
Total This Period				\$813.94

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]	5	\$970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$2,260.00
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]		\$813.94	
10. Total [add lines 7, 8 and 9]			\$813.94
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]		\$3,495.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,260.00		
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		\$2,260.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,755.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$813.94		
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]			\$813.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,941.40
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		\$3,811.76	
22. Previous Receipts [Line 24 from last report]	\$3,830.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,090.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,901.76
26. Previous Disbursements [Line 28 from last report]	\$4,146.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$813.94		
28. Total Disbursements this Election Cycle			\$4,960.36
29. Ending Balance			\$4,941.40