Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 1 of 10		
No Schedule A results to display.			

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 2 of 10		
No Schedule B results to display.			

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2023 Through: 06/30/202 Page: 3 of 10		
No Schedule C results to display.			

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 4 of 10		
No Schedule D results to display.			

Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan This Loan Received Address Balance Full Name of Lender and Address Period Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235 06/13/2023 \$40,000.00 \$40,000.00 **Total This Period**

Reporting Period: 01/01/2023 Through: 06/30/2023

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Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 01/01/2023 Through: (Page:	06/30/2023 6 of 10
No Schedule E-2 results to display.		

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Our Schools (CC-19-00027)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		05/18/2016	\$2,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		05/26/2016	\$500.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/15/2016	\$1,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		07/29/2016	\$1,200.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		08/16/2016	\$4,500.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		09/21/2016	\$200.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		10/15/2016	\$1,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		10/20/2016	\$2,600.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		10/28/2016	\$400.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		11/15/2016	\$2,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/30/2017	\$50.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		11/30/2017	\$20.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		07/27/2018	\$60.00

Total This Period

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 8 of 10

\$121,530.00

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Young, Jonathan M. 8511 Waxford Road 06/17/2019 \$40,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 05/27/2020 \$5,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 05/29/2020 \$5,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 06/01/2020 \$5,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 06/30/2020 \$5,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 08/27/2020 \$5,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 12/09/2020 \$1,000.00 Richmond, VA 23235 Young, Jonathan M. 8511 Waxford Road 06/13/2023 \$40,000.00 Richmond, VA 23235

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$81,530.00	
12. Loans received this period [from Schedule E-Part 1]		\$40,000.00	
13. Subtotal			\$121,530.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$121,530.00

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 10 of 10

	\$1,186.67	
\$0.00		
\$0.00		
\$40,000.00		
	\$40,000.00	
		\$41,186.67
\$0.00		
	\$0.00	
	\$0.00	
		\$0.00
		\$41,186.67
\$121,530.00		
	\$1,197.67	
\$0.00		
\$40,000.00		
	\$40,000.00	
		\$41,197.67
\$11.00		
\$0.00		
		\$11.00
		\$41,186.67
	\$0.00 \$40,000.00 \$0.00 \$121,530.00 \$0.00 \$40,000.00	\$0.00 \$0.00 \$40,000.00 \$0.00 \$0.00 \$0.00 \$121,530.00 \$1,197.67 \$0.00 \$40,000.00 \$40,000.00