# Young for School Board (CC-23-02174)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Massie Law Firm<br>115 North First St<br>100<br>Richmond, VA 23219 | 1.<br>2.Law Group<br>3.Richmond | 10/02/2023 | $500.00 | $1,000.00 |
| Nelson, Tyrone<br>1448 Village Field Drive<br>Henrico, VA 23231 | 1.Sixth Mount Zion BC<br>2.Pastor<br>3.Richmond, VA | 10/06/2023 | $250.00 | $500.00 |
| Nelson, Tyrone<br>1448 Village Field Drive<br>Henrico, VA 23231 | 1.Sixth Mount Zion BC<br>2.Pastor<br>3.Richmond, VA | 10/11/2023 | $500.00 | $1,000.00 |
| Shelton, Tarsha<br>10812 London Dr<br>GLen Allen, VA 23060 | 1.Precious Angels<br>2.Child Care<br>3.RIchmond, VA | 10/03/2023 | $300.00 | $300.00 |
| Total This Period | | | $1,550.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Vista Print<br>275 Wyman Street<br>Waltham, MA 02451 | Yard Signs and Literature. | Ryan Young | 10/02/2023 | $769.85 |
| Lowes Home Improvement<br>8001 Brook Rd<br>Richmond, VA 23227 | Equipment for Banner Signs | Ryan Young | 10/03/2023 | $173.89 |
| Meta Platforms<br>1601 Willow Rd<br>Menio Park, CA 94025 | Meta Ads | Ryan Young | 10/04/2023 | $75.00 |
| Meta Platforms<br>1601 Willow Rd<br>Menio Park, CA 94025 | Meta Ads | Ryan Young | 10/05/2023 | $75.00 |
| Meta Platforms<br>1601 Willow Rd<br>Menio Park, CA 94025 | Meta Ad | Ryan Young | 10/06/2023 | $75.00 |
| Actblue Technical Services<br>366 Summer Street<br>Somerville, ME 02144 | Fee | Ryan Young | 10/08/2023 | $23.71 |
| Lowes Home Improvement<br>8001 Brook Rd<br>Richmond, VA 23227 | Equipment for Banner Signs | Ryan Young | 10/10/2023 | $52.96 |
| Meta Platforms<br>1601 Willow Rd<br>Menio Park, CA 94025 | Meta Ads | Ryan Young | 10/10/2023 | $125.00 |
| Printersmark, Inc.<br>6010 N Crestwood Ave<br>Richmond, VA 23227 | Mailer | Ryan Young | 10/13/2023 | $4,475.00 |
| Actblue Technical Services<br>366 Summer Street<br>Somerville, ME 02144 | Fee | Ryan Young | 10/15/2023 | $22.81 |
| Home Depot<br>10233 Lakeridge Pkwy<br>Ashland, VA 23005 | Equipment for Banner Signs | Ryan Young | 10/16/2023 | $45.62 |
| Actblue Technical Services<br>366 Summer Street<br>Somerville, ME 02144 | Fee | Ryan Young | 10/22/2023 | $1.98 |
| Meta Platforms<br>1601 Willow Rd<br>Menio Park, CA 94025 | Meta Ads | RYan Young | 10/23/2023 | $825.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Actblue Technical Services<br>366 Summer Street<br>Somerville, ME 02144 | Fee | Ryan Young | 10/26/2023 | $1.98 |
| Total This Period | | | | $6,742.80 |

| | |
|---|---|
| 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] | 4 | $1,550.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 10 | $352.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **14** | | **$1,902.00** |
| **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] | | $6,742.80 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$6,742.80** |
| **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]** | | **$16,678.67** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,902.00 | | |
| 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 | | $1,902.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$18,580.67** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $6,742.80 | | |
| 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] | | | $6,742.80 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$11,837.87** |
| 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 | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $18,611.84 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,902.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $20,513.84 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$20,513.84** |
| 26. Previous Disbursements [Line 28 from last report] | $1,933.17 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $6,742.80 | | |
| **28. Total Disbursements this Election Cycle** | | | **$8,675.97** |
| **29. Ending Balance** | | | **$11,837.87** |