Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.HCA Ditto, Holly 2.Nursing 3600 Hastings Drive 10/13/2023 \$250.00 \$250.00 Richmond, VA 23235 3. Richmond, Virginia Isaacs, Stephen 1.Stephen Isaacs Law 3901 Stratford Road 2.Law 11/20/2023 \$200.00 \$200.00 Richmond, VA 23225 3. Richmond, Virginia Miller, Jerry 1.Atlantic Union Bank 4210 Stratford Road \$1,000.00 2.Procurement 12/11/2023 \$1,000.00 Richmond, VA 23225 3.Virginia Pearlman, Leonard 1.N/A 2304 NE 11th Terrace 2.Retired Educator 12/07/2023 \$250.00 \$250.00 Gainesville, FL 32609 3.N/A Robertson, Shauna 1.Touchstone 5942 Ferintosh Lane 2.Banking 10/26/2023 \$250.00 \$250.00 S. Chesterfield, VA 23803 3. Richmond, Virginia **Total This Period** \$1,950.00

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 2 of 14
No Schedule B results to display.	

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 3 of 14
No Schedule C results to display.	

Paypal

Pavpal

Paypal

2211 N 1st Street

2211 N 1st Street

2211 N 1st Street

San Jose, CA 95131

San Jose, CA 95131

San Jose, CA 95131

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 4 of 14 **Our Schools (CC-19-00027)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jonathan M. 09/05/2023 2211 N 1st Street Electronic Money Transfer \$1.94 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Money Transfer 09/06/2023 \$0.63 Young San Jose, CA 95131 Jonathan M. **Electronic Payment Transfer** 2211 N 1st Street 09/07/2023 \$4.36 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Payment Transfer 09/08/2023 \$1.94 Young San Jose, CA 95131 Jonathan M. 09/09/2023 2211 N 1st Street Electronic Payment Transfer \$1.21 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street 09/17/2023 \$3.92 Electronic Payment Transfer Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Payment Transfer 09/22/2023 \$6.76 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street 09/22/2023 \$3.38 Electronic Payment Transfer Young San Jose, CA 95131 Jonathan M. 09/28/2023 2211 N 1st Street Electronic Payment Transfer \$1.21 Young San Jose, CA 95131 Jonathan M. 10/02/2023 \$4.45 2211 N 1st Street Electronic Payment Transfer Young San Jose, CA 95131

Electronic Payment Transfer

Electronic Payment Transfer

Electronic Payment Transfer

Jonathan M.

Jonathan M.

Jonathan M.

Young

Young

Young

10/03/2023

10/04/2023

10/08/2023

\$4.59

\$1.21

\$2.42

Item or Service

Electronic Payment Transfer

Schedule D: Expenditures

Paypal

Pavpal

Paypal

2211 N 1st Street

San Jose, CA 95131

Person or Company Paid and Address

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 5 of 14 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Jonathan M. 10/09/2023 \$1.94 Young Jonathan M. 10/10/2023 \$1.21 Young Jonathan M. 10/13/2023 \$8.93 Young Jonathan M. 10/14/2023 \$1.21 Young Jonathan M. 10/15/2023 \$3.38 Young

Jonathan M.

Young

Young

Young

Young

Young

Young

Young

Young

10/18/2023

10/19/2023

10/20/2023

10/21/2023

10/22/2023

10/23/2023

10/25/2023

10/26/2023

\$5.80

\$1.21

\$1.21

\$3.38

\$1.21

\$1.94

\$1.94

\$8.93

Paypal

Pavpal

Paypal

2211 N 1st Street

2211 N 1st Street

2211 N 1st Street

San Jose, CA 95131

San Jose, CA 95131

San Jose, CA 95131

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 6 of 14 **Our Schools (CC-19-00027)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jonathan M. 10/27/2023 2211 N 1st Street Electronic Payment Transfer \$1.21 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Payment Transfer 10/29/2023 \$3.38 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Payment Transfer 10/30/2023 \$1.94 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Payment Transfer 10/31/2023 \$1.21 Young San Jose, CA 95131 Jonathan M. 11/02/2023 2211 N 1st Street Electronic Payment Transfer \$1.21 Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street 11/03/2023 \$5.32 Electronic Payment Transfer Young San Jose, CA 95131 Jonathan M. 2211 N 1st Street Electronic Payment Transfer 11/04/2023 \$1.21 Young San Jose, CA 95131 Jonathan M. 11/05/2023 \$4.59 2211 N 1st Street Electronic Payment Transfer Young San Jose, CA 95131 Jonathan M. 11/07/2023 \$8.90 2211 N 1st Street Electronic Payment Transfer Young San Jose, CA 95131 Jonathan M. 11/10/2023 \$4.16 2211 N 1st Street Electronic Payment Transfer Young San Jose, CA 95131

Electronic Payment Transfer

Electronic Payment Transfer

Electronic Payment Transfer

Jonathan M.

Jonathan M.

Jonathan M.

Young

Young

Young

11/11/2023

11/13/2023

11/14/2023

\$2.28

\$1.94

\$3.38

Paypal

2211 N 1st Street

San Jose, CA 95131

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 7 of 14 **Our Schools (CC-19-00027)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal Jonathan M. 11/15/2023 2211 N 1st Street Electronic Payment Transfer \$1.94 Young San Jose, CA 95131 Paypal Jonathan M. 2211 N 1st Street Electronic Payment Transfer 11/16/2023 \$1.21 Young San Jose, CA 95131 Paypal Jonathan M. 2211 N 1st Street Electronic Payment Transfer 11/17/2023 \$4.59 Young San Jose, CA 95131 Paypal Jonathan M. 2211 N 1st Street Electronic Payment Transfer 11/19/2023 \$1.21 Young San Jose, CA 95131 Paypal Jonathan M. 11/20/2023 2211 N 1st Street Electronic Payment Transfer \$1.94 Young San Jose, CA 95131 Paypal Jonathan M. 2211 N 1st Street 11/24/2023 \$3.38 Electronic Payment Transfer Young San Jose, CA 95131 Paypal Jonathan M. 2211 N 1st Street Electronic Payment Transfer 11/25/2023 \$3.38 Young San Jose, CA 95131 Paypal Jonathan M. 11/26/2023 \$1.21 2211 N 1st Street Electronic Payment Transfer Young San Jose, CA 95131 Paypal Jonathan M. 11/27/2023 2211 N 1st Street Electronic Payment Transfer \$3.38 Young San Jose, CA 95131 Paypal Jonathan M. 12/02/2023 \$1.94 2211 N 1st Street Electronic Payment Transfer Young San Jose, CA 95131 Paypal Jonathan M. 2211 N 1st Street Electronic Payment Transfer 12/05/2023 \$3.38 Young San Jose, CA 95131 Pavpal Jonathan M. 12/07/2023 2211 N 1st Street Electronic Payment Transfer \$10.87 Young San Jose, CA 95131

Electronic Payment Transfer

Jonathan M.

Young

12/08/2023

\$3.38

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Our Schools (CC-19-00027)			Page:	8 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/09/2023	\$3.15
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/11/2023	\$34.38
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/12/2023	\$1.94
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/13/2023	\$5.03
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/14/2023	\$7.76
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/19/2023	\$0.78
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/21/2023	\$1.94
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/22/2023	\$11.12
Paypal 2211 N 1st Street San Jose, CA 95131	Electronic Payment Transfer	Jonathan M. Young	12/27/2023	\$1.21
Total This Period				\$230.16

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 07/01/2023 Through: 7	12/31/2023 9 of 14
No Schedule E-1 results to display.		

Friends of Jonathan Young Transforming Our Schools (CC-19-00027)	Reporting Period: 07/01/2023 Through: Page:	12/31/2023 10 of 14
No Schedule E-2 results to display.		

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	r ago.	
Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
	05/18/2016	\$2,000.00
	05/26/2016	\$500.00
	06/15/2016	\$1,000.00
	07/29/2016	\$1,200.00
	08/16/2016	\$4,500.00
	09/21/2016	\$200.00
	10/15/2016	\$1,000.00
	10/20/2016	\$2,600.00
	10/28/2016	\$400.00
	11/15/2016	\$2,000.00
	06/30/2017	\$50.00
	11/30/2017	\$20.00
	07/27/2018	\$60.00
		Pupose of Obligation Date Debt Incurred 05/18/2016 05/26/2016 06/15/2016 07/29/2016 08/16/2016 09/21/2016 10/15/2016 10/20/2016 11/15/2016 11/15/2016 11/15/2016

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 12 of 14

Our Schools (CC-19-00027)		Page:	12 of 14
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/17/2019	\$40,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		05/27/2020	\$5,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		05/29/2020	\$5,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/01/2020	\$5,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/30/2020	\$5,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		08/27/2020	\$5,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		12/09/2020	\$1,000.00
Young, Jonathan M. 8511 Waxford Road Richmond, VA 23235		06/13/2023	\$40,000.00
Total This Period			\$121,530.00

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Oomingations		
1. Schedule A [Over \$100]	5	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$4,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	_
5. Total	98		\$6,685.00
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]		\$230.16	
10. Total [add lines 7, 8 and 9]			\$230.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$121,530.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$121,530.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$121,530.00

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Our Schools (CC-19-00027)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,186.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,685.00		
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		\$6,685.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,871.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$230.16		
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]			\$230.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,641.51
20. Total Unpaid Debts [from Schedule F of this report]	\$121,530.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,197.67	
22. Previous Receipts [Line 24 from last report]	\$40,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,685.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,882.67
26. Previous Disbursements [Line 28 from last report]	\$11.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$230.16		
28. Total Disbursements this Election Cycle			\$241.16
29. Ending Balance			\$47,641.51