

**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
Hanover Democratic Committee PO Box 22 Ashland, VA 23005	1. 2. Political Party Committee 3. Ashland, VA	04/02/2024	\$250.00	\$250.00
Henrico County Democratic Committee P.O. Box 70134 Richmond, VA 23255	1. 2. Political Committee 3. Richmond, VA	04/10/2024	\$500.00	\$500.00
Levy, Rachel PO Box 869 Ashland, VA 23005	1. Self 2. Consultant 3. Ashland, VA	04/02/2024	\$50.00	\$150.00
McClellan for Congress PO Box 818 Richmond, VA 23231	1. 2. Candidate Committee 3. Richmond, VA	04/09/2024	\$1,000.00	\$1,000.00
Mueller, Kipp 17350 Humphreys Pkwy Unit 12202 Santa Clarita, CA 91387	1. Brent & Fiol, LLP 2. Attorney 3. Santa Clarita, CA	04/29/2024	\$125.00	\$125.00
Papa, Joseph 3309 Kensington Ave Richmond, VA 23221	1. Joseph Papa Public Relations 2. Owner/Founder 3. Richmond, VA	04/08/2024	\$250.00	\$250.00
Total This Period			\$2,175.00	

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
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	Expense Reimbursement	Tyler Javonillo	04/01/2024	\$105.39
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	Contribution	Tyler Javonillo	04/05/2024	\$75.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fee	Tyler Javonillo	04/07/2024	\$11.86
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Tyler Javonillo	04/10/2024	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fee	Tyler Javonillo	04/14/2024	\$62.81
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA Atlanta, GA 30308	Email Services	Tyler Javonillo	04/16/2024	\$57.75
The Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016	Lodging	Tyler Javonillo	04/16/2024	\$1,279.94
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	Expense Reimbursement	Tyler Javonillo	04/16/2024	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fee	Tyler Javonillo	05/05/2024	\$4.94
FedEx Office 6998 Bland St Springfield, VA 22150	Office Supplies	Tyler Javonillo	05/08/2024	\$163.24
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Tyler Javonillo	05/10/2024	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fee	Tyler Javonillo	05/12/2024	\$1.58
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA Atlanta, GA 30308	Email Services	Tyler Javonillo	05/16/2024	\$45.00

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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
Total This Period				\$1,891.09

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]	6	\$2,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,555.00
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]		\$1,891.09	
10. Total [add lines 7, 8 and 9]			\$1,891.09
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]		\$3,703.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,555.00		
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		\$2,555.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,258.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,891.09		
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]			\$1,891.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,367.06
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		\$5,359.36	
22. Previous Receipts [Line 24 from last report]	\$515.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,429.36
26. Previous Disbursements [Line 28 from last report]	\$2,171.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,891.09		
28. Total Disbursements this Election Cycle			\$4,062.30
29. Ending Balance			\$4,367.06