

Metro Richmond Area Young Democrats (PAC-12-00621)

Reporting Period: 05/26/2024 Through: 08/31/2024
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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
Barbour, Tom 211 N. 25th St. Richmond, VA 23223	1.TPB PLLC 2.Attorney 3.Richmond, VA	08/15/2024	\$500.00	\$500.00
Carr, Betsy 1413 Floyd Avenue Richmond, VA 23220	1.Virginia House of Delegates 2.Elected Official 3.Richmond, VA	08/31/2024	\$250.00	\$250.00
Gomez, Roberto 651 N Ripley St. Alexandria, VA 22304	1.Even Scale LLC 2.Member 3.Alexandria, VA	08/22/2024	\$400.00	\$400.00
Mehta, Leslie P.O Box 31404 Henrico, VA 23294	1.Not Employed 2.Not Employed 3.Henrico, VA	08/29/2024	\$250.00	\$250.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220	1.New VA Majority 2.Co-Executive Director 3.Alexandria, VA	07/10/2024	\$40.00	\$120.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220	1.New VA Majority 2.Co-Executive Director 3.Alexandria, VA	08/10/2024	\$40.00	\$160.00
Posner, Eva 4024 Clinton Ave Richmond, VA 23227	1.Eva Posner 2.Political Consultant 3.San Diego, CA	08/28/2024	\$250.00	\$250.00
Rose, Maria 2720 Edgewood Ave Richmond, VA 23222	1.Not Employed 2.Not Employed 3.Richmond, VA	08/15/2024	\$250.00	\$250.00
Shannon Taylor for Attorney General P.O.Box 71685 Henrico, VA 23255	1. 2.Candidate Committee 3.Henrico, VA	08/27/2024	\$250.00	\$250.00
Taylor, Shannon 7401 Normandy Dr Henrico, VA 23229	1.Henrico County 2.Lawyer 3.Henrico, VA	08/27/2024	\$250.00	\$250.00
Total This Period			\$2,480.00	

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
FedEx Office 1111 E Main St Richmond, VA 23219	Office Supplies	Tyler Javonillo	05/31/2024	\$91.56
Party City 9130 West Broad St Richmond, VA 23294	Event Supplies	Tyler Javonillo	06/04/2024	\$88.61
Amazon 21005 64th Ave S Kent, WA 98032	Office Supplies	Tyler Javonillo	06/05/2024	\$28.06
FedEx Office 6998 Bland St Springfield, VA 22150	Office Supplies	Tyler Javonillo	06/05/2024	\$163.24
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Office Supplies	Tyler Javonillo	06/05/2024	\$27.76
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Office Supplies	Tyler Javonillo	06/06/2024	\$74.19
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230	Office Supplies	Tyler Javonillo	06/06/2024	\$7.17
Amazon 21005 64th Ave S Kent, WA 98032	Event Supplies	Tyler Javonillo	06/07/2024	\$85.54
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	Expense Reimbursement	Tyler Javonillo	06/07/2024	\$95.98
Costco 1401 Mall Drive Richmond, VA 23235	Event Supplies	Tyler Javonillo	06/10/2024	\$148.37
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Video Conference Services	Tyler Javonillo	06/10/2024	\$16.79
Office Depot 6600 N. Military Trail Florida, VA 33496	Office Supplies	Tyler Javonillo	06/11/2024	\$75.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Tyler Javonillo	06/16/2024	\$1.58

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Amazon 21005 64th Ave S Kent, WA 98032	Event Supplies	Tyler Javonillo	06/17/2024	\$115.64
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email Services	Tyler Javonillo	06/17/2024	\$57.75
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	Contribution	Tyler Javonillo	06/21/2024	\$125.00
Mckenzie, Victor 2510 Troycott Place N Chesterfield, VA 23237	Reimbursement	Tyler Javonillo	06/26/2024	\$500.00
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Reimbursement	Tyler Javonillo	06/26/2024	\$500.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	Expense Reimbursement	Tyler Javonillo	07/08/2024	\$209.22
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Video Conference Services	Tyler Javonillo	07/10/2024	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Tyler Javonillo	07/14/2024	\$1.58
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email Services	Tyler Javonillo	07/16/2024	\$57.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Tyler Javonillo	07/28/2024	\$1.19
Amazon 21005 64th Ave S Kent, WA 98032	Event Supplies	Tyler Javonillo	08/05/2024	\$179.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Tyler Javonillo	08/11/2024	\$1.58
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Video Conference Services	Tyler Javonillo	08/12/2024	\$16.79

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Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email Services	Tyler Javonillo	08/16/2024	\$57.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Tyler Javonillo	08/18/2024	\$40.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Tyler Javonillo	08/25/2024	\$27.27
Amazon 21005 64th Ave S Kent, WA 98032	Office Supplies	Tyler Javonillo	08/27/2024	\$137.79
Diversity Richmond 1407 Sherwood Ave Richmond, VA 23220	Event Sponsorship	Tyler Javonillo	08/29/2024	\$1,500.00
Amazon 21005 64th Ave S Kent, WA 98032	Office Supplies	Tyler Javonillo	08/30/2024	\$22.36
Total This Period				\$4,471.77

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]	10	\$2,480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,540.00
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]		\$4,471.77	
10. Total [add lines 7, 8 and 9]			\$4,471.77
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]		\$4,367.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,540.00		
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		\$3,540.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,907.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,471.77		
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]			\$4,471.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,435.29
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]	\$3,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,969.36
26. Previous Disbursements [Line 28 from last report]	\$4,062.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,471.77		
28. Total Disbursements this Election Cycle			\$8,534.07
29. Ending Balance			\$3,435.29