

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Metro Richmond Young Democrats PO Box 23249 Richmond, VA 23223	Refund of Erroneous Payment	01/29/2025	\$2,000.00
Total This Period			\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lebin Yates Consulting, LLC PO Box 41112 Austin, TX 78704	Compliance Services	Brennan Gilmore	01/02/2025	\$3,000.00
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	01/03/2025	\$1,875.00
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	01/15/2025	\$1,590.00
McLean's Restaurant 3205 W Broad St Richmond, VA 23230	Food/Beverage	Brennan Gilmore	01/16/2025	\$67.41
Southern Railway Taphouse 100 S 14th St. Richmond, VA 23219	Food/Beverage	Brennan Gilmore	01/16/2025	\$54.43
Anokha Cuisine of India 4015 Lauderdale Dr Richmond, VA 23233	Food/Beverage	Brennan Gilmore	01/21/2025	\$86.50
Birdie's 305 W Broad St Richmond, VA 23220	Food/Beverage	Brennan Gilmore	01/21/2025	\$77.43
First Watch 5310 W Broad St Richmond, VA 23230	Food/Beverage	Brennan Gilmore	01/22/2025	\$47.86
Pivot Parking 112 N 8th St Richmond, VA 23219	Parking	Brennan Gilmore	01/25/2025	\$5.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	01/27/2025	\$50.00
Lebin Yates Consulting, LLC PO Box 41112 Austin, TX 78704	Compliance Services	Brennan Gilmore	01/27/2025	\$1,500.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	01/28/2025	\$502.50
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	02/03/2025	\$1,875.00

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City of Richmond N 5th & East Broad Street Richmond, VA 23219	Parking	Brennan Gilmore	02/06/2025	\$7.00
The Tobacco Company 1201 E Cary St Richmond, VA 23219	Food/Beverage	Brennan Gilmore	02/06/2025	\$43.19
The Tobacco Company 1201 E Cary St Richmond, VA 23219	Food/Beverage	Brennan Gilmore	02/06/2025	\$44.32
City of Richmond N 5th & East Broad Street Richmond, VA 23219	Parking	Brennan Gilmore	02/14/2025	\$8.35
Fuller's Raw Bar 38 E Mellen St Hampton, VA 23663	Food/Beverage	Brennan Gilmore	02/14/2025	\$29.56
Lockside Bar and Grill 200 Battlefield Blvd N Ste 1 Chesapeake, VA 23320	Food/Beverage	Brennan Gilmore	02/14/2025	\$42.78
New Realm Brewery 1209 Craft Ln Virginia Beach, VA 23454	Food/Beverage	Brennan Gilmore	02/14/2025	\$65.67
Fianna Investments P.O. Box 1472 Richmond, VA 23218	Meeting Space	Brennan Gilmore	02/18/2025	\$100.00
Virginia Young Democrats 919 E Main St #2050 Richmond, VA 23219	Contribution	Brennan Gilmore	02/18/2025	\$5,000.00
Waffle House 11201 Iron Bridge Rd Chester, VA 23831	In-Kind to Kim Adams for Virginia for Food/Beverage	Brennan Gilmore	02/18/2025	\$17.33
Waffle House 11201 Iron Bridge Rd Chester, VA 23831	Food/Beverage	Brennan Gilmore	02/18/2025	\$34.67
Secret Sandwich Society 501 E Grace St Richmond, VA 23219	Food/Beverage	Brennan Gilmore	02/24/2025	\$39.90
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/25/2025	\$50.00

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Lebin Yates Consulting, LLC PO Box 41112 Austin, TX 78704	Compliance Services	Brennan Gilmore	02/27/2025	\$1,500.00
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverage	Brennan Gilmore	02/28/2025	\$14.88
Caffe Amouri 107 Church St NE Vienna, VA 22180	Food/Beverage	Brennan Gilmore	03/03/2025	\$20.80
Clarendon Square 1301 N Highland St Arlington, VA 22201	Parking	Brennan Gilmore	03/03/2025	\$7.00
Shoes Cup and Cork 17 N King St Leesburg, VA 20176	Food/Beverage	Brennan Gilmore	03/03/2025	\$49.41
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	03/03/2025	\$1,875.00
The Liberty Tavern 3195 Wilson Blvd Arlington, VA 22201	Food/Beverage	Brennan Gilmore	03/03/2025	\$81.10
Zandras Taqueria 14600 Washington St #146 Haymarket, VA 20169	In-Kind to Josh Thomas for Delegate for Food/Beverage	Brennan Gilmore	03/03/2025	\$10.13
Zandras Taqueria 14600 Washington St #146 Haymarket, VA 20169	Food/Beverage	Brennan Gilmore	03/03/2025	\$22.27
Tazza Kitchen 3332 Pump Rd Henrico, VA 23233	In-Kind to Friends of Carrie Coyner for Food/Beverage	Brennan Gilmore	03/05/2025	\$32.78
Tazza Kitchen 3332 Pump Rd Henrico, VA 23233	Food/Beverage	Brennan Gilmore	03/05/2025	\$32.79
Can Can 3120 W Cary St Richmond, VA 23221	Food/Beverage	Brennan Gilmore	03/07/2025	\$100.58
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	03/07/2025	\$100.00

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Formstack LLC 11671 Lantern Road, Suite 300 Fishers, IN 46038	Software	Brennan Gilmore	03/11/2025	\$731.46
Eat 66 2845 Hathaway Rd Richmond, VA 23225	Food/Beverage	Brennan Gilmore	03/17/2025	\$45.21
Westham Porch 100 S 12th St Richmond, VA 23219	Food/Beverage	Brennan Gilmore	03/19/2025	\$52.00
Westwood Fountain 5823 Patterson Ave Richmond, VA 23226	Food/Beverage	Brennan Gilmore	03/24/2025	\$32.89
Westwood Fountain 5823 Patterson Ave Richmond, VA 23226	In-Kind to Kim Adams for Virginia for Food/Beverage	Brennan Gilmore	03/24/2025	\$16.44
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/25/2025	\$50.00
Decoy's Seafood 3305 Ferry Rd Suffolk, VA 23435	Food/Beverage	Brennan Gilmore	03/26/2025	\$76.08
Decoy's Seafood 3305 Ferry Rd Suffolk, VA 23435	In-Kind to Nadarius Clark for Delegate for Food/Beverage	Brennan Gilmore	03/26/2025	\$76.05
Keagan's Irish Pub 244 Market St Virginia Beach, VA 23462	In-Kind to Friends of Kelly Fowler for Food/Beverage	Brennan Gilmore	03/26/2025	\$24.52
Keagan's Irish Pub 244 Market St Virginia Beach, VA 23462	Food/Beverage	Brennan Gilmore	03/26/2025	\$24.52
Lebin Yates Consulting, LLC PO Box 41112 Austin, TX 78704	Compliance Services	Brennan Gilmore	03/27/2025	\$1,500.00
The Mantu 10 S Thompson St Richmond, VA 23221	Food/Beverage	Brennan Gilmore	03/27/2025	\$81.70
Tilman's 406 E Main St. Charlottesville, VA 22902	Food/Beverage	Brennan Gilmore	03/28/2025	\$46.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jay Jones for Virginia 1490-5A Quarterpath Road, #195 Williamsburg, VA 23185	Contribution	Brennan Gilmore	03/31/2025	\$150,000.00
Total This Period				\$172,818.09

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]	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]			\$2,000.00
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]		\$172,818.09	
10. Total [add lines 7, 8 and 9]			\$172,818.09
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]		\$316,164.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$318,164.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$172,818.09		
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]			\$172,818.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$145,346.39
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		\$316,164.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$318,164.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$172,818.09		
28. Total Disbursements this Election Cycle			\$172,818.09
29. Ending Balance			\$145,346.39