

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

Reporting Period: 01/01/2025 Through: 03/31/2025
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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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/02/2025	\$2,000.00	\$2,000.00
Godfrey, Brigid 2213 Q st Richmond, VA 23223	1.The Pivot Group 2.Account Executive 3.Norfolk, VA	01/31/2025	\$534.92	\$534.92
Hanover Democratic Committee PO Box 22 Ashland, VA 23005	1. 2.Political Party Committee 3.Ashland, VA	02/16/2025	\$250.00	\$250.00
Henrico County Democratic Committee P.O. Box 70134 Richmond, VA 23255	1. 2.Political Committee 3.Richmond, VA	02/21/2025	\$1,000.00	\$1,000.00
Hull, Megan 1 Washington Cir NW Washington, VA 20037	1.Self 2.Consultant 3.Washington DC	01/07/2025	\$250.00	\$250.00
Perry Agency 17211 Hull Street Rd Moseley, VA 23120	1. 2.Insurance 3.Moseley, VA	03/13/2025	\$250.00	\$250.00
Richmond City Democratic Committee 3320 Hanover Ave. Richmond, VA 23221	1. 2.Political Committee 3.Richmond, VA	01/23/2025	\$150.00	\$150.00
Richmond City Democratic Committee 3320 Hanover Ave. Richmond, VA 23221	1. 2.Political Committee 3.Richmond, VA	03/13/2025	\$500.00	\$650.00
Total This Period			\$4,934.92	

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
Wordpress 132 Hawthorne St San Francisco, CA 94107	Website	Randon Sprinkle	01/02/2025	\$19.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Randon Sprinkle	01/10/2025	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	01/12/2025	\$9.38
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email database	Randon Sprinkle	01/15/2025	\$57.75
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	Reimbursement for extra wire	Randon Sprinkle	01/21/2025	\$2,000.00
Truist 919 E Main St Fl 1 Richmond, VA 23219	Check fee	Randon Sprinkle	01/21/2025	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	01/26/2025	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	02/02/2025	\$4.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	02/09/2025	\$10.28
Printersmark 6010 N Crestwood Ave Richmond, VA 23230	MRAYD Hats	Randon Sprinkle	02/10/2025	\$705.17
United States Postal Service 414 N 25th Street Richmond, VA 23233	PO Box fee	Randon Sprinkle	02/10/2025	\$188.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Randon Sprinkle	02/10/2025	\$16.79
DLX for Small Business 801 S Marquette Ave Minneapolis, MN 55402	Checks	Randon Sprinkle	02/14/2025	\$129.77

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	02/16/2025	\$20.17
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email database	Randon Sprinkle	02/18/2025	\$57.75
Nancy Brown Photography 3917 Fauquier Ave Richmond, VA 23227	Headshots for MRAYD members	Randon Sprinkle	02/24/2025	\$1,054.73
Khanna, Harry 1108 N 28th Street Richmond, VA 23223	Event reimbursement	Randon Sprinkle	02/26/2025	\$537.16
Church Hill Association of RVA P.O. Box 8031 Richmond, VA 23223	Spring Fest & Market 2025 Vendor Registration Fee	Randon Sprinkle	03/03/2025	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	03/09/2025	\$3.95
YAMM 1600 Amphitheatre Parkway Mountain View, CA 94043	Email software	Randon Sprinkle	03/10/2025	\$25.00
YAMM 1600 Amphitheatre Parkway Mountain View, CA 94043	Email software	Randon Sprinkle	03/10/2025	\$0.75
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Randon Sprinkle	03/10/2025	\$16.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	03/16/2025	\$2.77
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email database	Randon Sprinkle	03/17/2025	\$57.75
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	VAYD Convention Registration Fees for MRAYD members	Randon Sprinkle	03/17/2025	\$480.00
Peters, Jacob 2602 Grove Ave Apt 3 Richmond, VA 23220	MRAYD Super Bowl event - reimbursement	Randon Sprinkle	03/20/2025	\$361.00

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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
Richmond Flying Squirrels 3001 N. Arthur Ashe Blvd. Richmond, VA 23230	Opening Night tickets - member appreciation event	Randon Sprinkle	03/20/2025	\$160.20
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	VAYD Convention Registration Fees for MRAYD members	Randon Sprinkle	03/20/2025	\$70.00
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	VAYD Convention Gala tickets for MRAYD members	Randon Sprinkle	03/21/2025	\$350.00
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	VAYD Convention Gala tickets for MRAYD members	Randon Sprinkle	03/21/2025	\$105.00
Virginia Young Democrats 1710 E. Franklin st. 2nd Fl. Richmond, VA 23223	VAYD Convention Gala tickets for MRAYD members	Randon Sprinkle	03/21/2025	\$70.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	03/23/2025	\$1.39
Hotel Madison & Shenandoah Valley Conference Center 710 S Main St Ste 149	VAYD Convention Rooms for MRAYD members	Randon Sprinkle	03/31/2025	\$267.28
Hotel Madison & Shenandoah Valley Conference Center 710 S Main St Ste 149	VAYD Convention Rooms for MRAYD members	Randon Sprinkle	03/31/2025	\$267.28
Hotel Madison & Shenandoah Valley Conference Center 710 S Main St Ste 149	VAYD Convention Rooms for MRAYD members	Randon Sprinkle	03/31/2025	\$267.28
Hotel Madison & Shenandoah Valley Conference Center 710 S Main St Ste 149	VAYD Convention Rooms for MRAYD members	Randon Sprinkle	03/31/2025	\$267.28
Hotel Madison & Shenandoah Valley Conference Center 710 S Main St Ste 149	VAYD Convention Rooms for MRAYD members	Randon Sprinkle	03/31/2025	\$267.87
Hotel Madison & Shenandoah Valley Conference Center 710 S Main St Ste 149	VAYD Convention Rooms for MRAYD members	Randon Sprinkle	03/31/2025	\$267.87
Total This Period				\$8,202.98

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]	8	\$4,934.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$5,784.92
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]		\$8,202.98	
10. Total [add lines 7, 8 and 9]			\$8,202.98
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]		\$4,938.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,784.92		
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		\$5,784.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,723.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,202.98		
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]			\$8,202.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,520.47
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		\$4,938.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,784.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,784.92	
25. Total Funds Available [Add lines 21 and 24]			\$10,723.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,202.98		
28. Total Disbursements this Election Cycle			\$8,202.98
29. Ending Balance			\$2,520.47