

**Metro Richmond Area Young Democrats
(PAC-12-00621)**Reporting Period: 04/01/2025 Through: 05/25/2025
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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
Lee, Suzanne 13 North 29th Street Richmond, VA 23223	1.Not Employed 2.Not Employed 3.Richmond, VA	05/14/2025	\$30.00	\$125.00
Total This Period			\$30.00	

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
Grayson, Kaesey 7185 Walking Horse Dr Mechanicsville, VA 23111	VAYD Hotel reimbursement	Randon Sprinkle	04/01/2025	\$267.28
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Randon Sprinkle	04/10/2025	\$16.79
Richmond Raceway 600 E Laburnum Ave Richmond, VA 23222	Nascar tickets for member appreciation	Randon Sprinkle	04/14/2025	\$280.00
Richmond Raceway 600 E Laburnum Ave Richmond, VA 23222	Nascar tickets for member appreciation	Randon Sprinkle	04/14/2025	\$140.00
Amazon 21005 64th Ave S Kent, WA 98032	Event supplies	Randon Sprinkle	04/16/2025	\$163.84
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email database	Randon Sprinkle	04/16/2025	\$57.75
Black Olive 13 W Broad St Richmond, VA 23220	Membership meeting food	Randon Sprinkle	04/17/2025	\$293.39
Black Olive 13 W Broad St Richmond, VA 23220	Membership meeting drinks	Randon Sprinkle	04/17/2025	\$100.80
Davis Market 301 W Grace St Richmond, VA 23220	Batteries	Randon Sprinkle	04/17/2025	\$8.26
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Double sided vinyl banner	Randon Sprinkle	04/17/2025	\$151.63
Wolfe, Jennifer 18176 Old Ridge Rd Montpelier, VA 23192	Ashland Strawberry Faire vendor fee reimbursement	Randon Sprinkle	04/17/2025	\$210.00
Three One One Productions 11126 Airpark Road Suite E2 Ashland, VA 23222	Virginia Pridefest vendor fee	Randon Sprinkle	04/22/2025	\$350.00
FedEx Office 1111 E Main St Richmond, VA 23219	Nametag printing	Randon Sprinkle	04/29/2025	\$18.06

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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
Container Store 11732 W Broad St Richmond, VA 23223	Event supplies	Randon Sprinkle	04/30/2025	\$15.89
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	05/04/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	05/11/2025	\$4.76
FedEx Office 1111 E Main St Richmond, VA 23219	Event supplies	Randon Sprinkle	05/12/2025	\$9.78
Target 5401 W. Broad St. Richmond, VA 23230	Event supplies	Randon Sprinkle	05/12/2025	\$115.02
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conference Services	Randon Sprinkle	05/12/2025	\$16.79
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email database	Randon Sprinkle	05/16/2025	\$57.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	05/18/2025	\$5.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	05/25/2025	\$7.13
Total This Period				\$2,292.84

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]	1	\$30.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$470.00
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]		\$2,292.84	
10. Total [add lines 7, 8 and 9]			\$2,292.84
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]		\$2,520.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$470.00		
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		\$470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,990.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,292.84		
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]			\$2,292.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$697.63
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]	\$5,784.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,254.92	
25. Total Funds Available [Add lines 21 and 24]			\$11,193.45
26. Previous Disbursements [Line 28 from last report]	\$8,202.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,292.84		
28. Total Disbursements this Election Cycle			\$10,495.82
29. Ending Balance			\$697.63