

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

Reporting Period: 09/01/2025 Through: 10/07/2025

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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
4th Congressional District Democratic Committee PO Box 940 Richmond, VA 23218	1. 2.Political Committee 3.Richmond, VA	09/08/2025	\$250.00	\$250.00
Bastani, Alex 2852 Fairmont St Falls Church, VA 22042	1.Not Employed 2.Not Employed 3.Falls Church, VA	10/01/2025	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/08/2025	\$2,000.00	\$4,000.00
Cousins, Rae 2917 Hanes Avenue Richmond, VA 23222	1.BrownGreer PLC 2.Attorney 3.Richmond, VA	09/05/2025	\$250.00	\$250.00
Cywinski, Tim 1403 Porter St Unit B Richmond, VA 23224	1.Sierra Club Virginia Chapter 2.Communications Director 3.Henrico, VA	09/20/2025	\$125.00	\$125.00
Friends of Katherine Jordan 312 N Granby St Richmond, VA 23220	1. 2.Candidate Committee 3.Richmond	09/09/2025	\$250.00	\$250.00
Henrico County Democratic Committee P.O. Box 70134 Richmond, VA 23255	1. 2.Political Committee 3.Richmond, VA	09/09/2025	\$300.00	\$1,300.00
McClellan for Congress PO Box 818 Richmond, VA 23231	1. 2.Candidate Committee 3.Richmond, VA	09/23/2025	\$500.00	\$500.00
Petersen, Edward 5050 Old Main Street Apt 906 Henrico, VA 23231	1.Self Employed 2.Consultant 3.Richmond, VA	09/10/2025	\$250.00	\$250.00
Petersen, Edward 5050 Old Main Street Apt 906 Henrico, VA 23231	1.Self Employed 2.Consultant 3.Richmond, VA	10/03/2025	\$12.50	\$262.50
Richmond City Democratic Committee 3320 Hanover Ave. Richmond, VA 23221	1. 2.Political Committee 3.Richmond, VA	09/05/2025	\$250.00	\$900.00
Richmond City Democratic Committee 3320 Hanover Ave. Richmond, VA 23221	1. 2.Political Committee 3.Richmond, VA	09/10/2025	\$15.00	\$915.00

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Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	09/10/2025	\$115.00	\$115.00
Van Voorhees, Steven 1914 Grove Avenue Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	09/09/2025	\$100.00	\$200.00
Willett, Rodney 1572 Heritage Hill Drive Henrico, VA 23238	1.Willett for Delegate 2.Candidate 3.Henrico, VA	09/09/2025	\$500.00	\$500.00
Total This Period			\$5,167.50	

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
Bite by Bite & Co 9200 Stony Point Pkwy Ste 152A Richmond, VA 23235	Fall fundraiser catering	Randon Sprinkle	09/03/2025	\$526.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	09/07/2025	\$26.49
Kroger 3507 W. Cary St. Richmond, VA 23221	Fall fundraiser supplies	Randon Sprinkle	09/10/2025	\$189.54
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Meeting platform	Randon Sprinkle	09/10/2025	\$17.84
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Meeting platform	Randon Sprinkle	09/10/2025	\$17.84
Kroger 901 N. Lombardy St. Richmond, VA 23220	Fall fundraiser supplies	Randon Sprinkle	09/11/2025	\$45.88
Brokken, Alex 1203 E Main St Richmond, VA 23219	Event help	Randon Sprinkle	09/12/2025	\$120.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	09/14/2025	\$75.39
Mailchimp 405 N. Angier Ave. NE Atlanta, VA 30312	Email database	Randon Sprinkle	09/16/2025	\$57.75
Truist 919 E Main St FI 1 Richmond, VA 23219	Banking fee	Randon Sprinkle	09/22/2025	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	09/28/2025	\$20.95
7-11 1101 W Main St Richmond, VA 23220	Pridefest supplies	Randon Sprinkle	09/29/2025	\$11.39
Kroger 901 N. Lombardy St. Richmond, VA 23220	Pridefest supplies	Randon Sprinkle	09/29/2025	\$19.17

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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
Parallel Stix 10101 County Dr Disputanta, VA 23842	Lunch for Pridefest volunteers	Randon Sprinkle	09/29/2025	\$43.00
Starbucks 1091 Virginia Center Pkwy Glen Allen, VA 23059	Pridefest volunteer appreciation	Randon Sprinkle	09/29/2025	\$23.74
Starbucks 1091 Virginia Center Pkwy Glen Allen, VA 23059	Pridefest volunteer appreciation	Randon Sprinkle	09/29/2025	\$6.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	09/30/2025	\$6.24
Sheetz 5700 6th Ave Altoona, PA 16602	Pridefest volunteer appreciation	Randon Sprinkle	09/30/2025	\$10.89
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Randon Sprinkle	10/05/2025	\$27.02
Total This Period				\$1,258.59

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]	15	\$5,167.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,212.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$6,380.00
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]		\$1,258.59	
10. Total [add lines 7, 8 and 9]			\$1,258.59
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]		\$1,992.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,380.00		
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		\$6,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,372.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,258.59		
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]			\$1,258.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,113.88
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]	\$8,074.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,454.92	
25. Total Funds Available [Add lines 21 and 24]			\$19,393.45
26. Previous Disbursements [Line 28 from last report]	\$11,020.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,258.59		
28. Total Disbursements this Election Cycle			\$12,279.57
29. Ending Balance			\$7,113.88