

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
Choun, Chanda 4400 4th St Apt 330 Arlington, VA 22203	1.Securonix 2.Cybersecurity 3.Vienna, VA	06/02/2017	\$14.00	\$204.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	06/02/2017	\$14.00	\$154.00
Diaz-Torres, Cristina 1600 S Joyce St Apt 630 Arlington, VA 22202	1.US Senate 2.Legislative Fellow 3.Washington, DC	05/31/2017	\$14.00	\$169.00
Dilenschneider, Nicholas 1600 South Joyce Street Arlington, VA 22202	1.Charlson Bredehofft Cohen & Brown, P.C 2.Attorney 3.Reston, VA	06/02/2017	\$14.00	\$234.00
Fallon for County Board 1515 N Harrison St Arlington, VA 22205	1. 2.Political Action Committee 3.Arlington, VA	04/17/2017	\$270.00	\$270.00
Howard, Melissa 1200 N Veitch St Arlington, VA 22201	1.Coffey Consulting LLC 2.Research Assistant 3.Bethesda, MD	06/01/2017	\$14.00	\$219.00
Kramer, Sarah 1201 N Garfield St Apt 502 Arlington, VA 22201	1.FTI Consulting 2.Senior Consulting 3.Washington, DC	05/30/2017	\$14.00	\$154.00
Leyen, Christopher 3444 Fairfax Dr Arlington, VA 22201	1.Senate of Virginia 2.Legislative Aide 3.Alexandria, VA	04/08/2017	\$25.00	\$235.00
Leyen, Christopher 3444 Fairfax Dr Arlington, VA 22201	1.Senate of Virginia 2.Legislative Aide 3.Alexandria, VA	06/02/2017	\$14.00	\$249.00
O'Connell, Krista 1038 N. Randolph Street Arlington, VA 22201	1.Liberty's Promise 2.Senior Program Officer 3.Alexandria, VA	04/03/2017	\$25.00	\$105.00
Patil, Vivek 1536 N Scott St, TH-10 Arlington, VA 22209	1.Perkin Elmer 2.Biotech Manager 3.Hopkinton, MA	04/10/2017	\$45.00	\$350.00
Stamos, Theo 1425 N Courthouse RD Suite 5200 Arlington, VA 22201	1.State of Virginia 2.Commonwealth's Attorney 3.Arlington, VA	04/17/2017	\$250.00	\$250.00

**Arlington Young Democrats
(PAC-12-00391)**

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Total This Period			\$713.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DreamHost Web Hosting PMB #257 417 Associated Rd Brea, CA 92821	Website hosting fee	Drew Harger	04/03/2017	\$119.40
Highline RxR 2010 Crystal Dr Arlington, VA 22202	Charity Auction venue	Drew Harger	04/03/2017	\$2,304.38
Westin Arlington Gateway 801 N Glebe Road Arlington, VA 22203	Club BV Venue	Drew Harger	04/07/2017	\$1,354.02
Banners on the Cheap 11525 A Stonehallow Drive 100 Austin, TX 78758	Organization banner	Drew Harger	04/10/2017	\$38.29
Dilenschneider, Nicholas 1600 South Joyce Street Arlington, VA 22202	VAYD Convention gas reimbursement	Drew Harger	04/10/2017	\$42.50
Harland Clarke Check 1910 Campus Pl Louisville, KY 40299	Checks	Drew Harger	04/11/2017	\$135.34
Diggs, Scott Not available Severn, MD 21144	Club BV DJ fee	Drew Harger	04/14/2017	\$300.00
Costco 1200 S Fern Street Arlington, VA 22202	Food for monthly meeting	Drew Harger	04/18/2017	\$94.62
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Mailchimp subscription	Drew Harger	04/25/2017	\$30.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook advertising	Drew Harger	05/01/2017	\$20.00
Offender Aid and Restoration 1400 N Uhle St #704 Arlington, VA 22201	Portion of Charity Benefit Auction to Offender Aid and Restoration	Drew Harger	05/01/2017	\$1,294.00
Merlene, Nicole 1701 N Kent St Arlington, VA 22205	Facebook ads and Women's March sign creation meeting reimbursements to N Merlene	Drew Harger	05/04/2017	\$184.32
Tolliver, Juanita 900 N Stuart Street 1910 Arlington, VA 22203	Jan meeting expenses reimbursement to J Tolliver	Drew Harger	05/04/2017	\$133.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Mailchimp subscription	Drew Harger	05/25/2017	\$30.00
Washington Nationals 1500 S Capitol St SE Washington, DC 20003	Arlington-Alexandria Joint Nationals Game Tickets 1/3	Drew Harger	06/08/2017	\$90.00
Washington Nationals 1500 S Capitol St SE Washington, DC 20003	Arlington-Alexandria Joint Nationals Game 2/3	Drew Harger	06/08/2017	\$90.00
Washington Nationals 1500 S Capitol St SE Washington, DC 20003	Arlington-Alexandria Joint Nationals Game 3/3	Drew Harger	06/08/2017	\$91.75
Wells Fargo P.O. Box 6995 Portland, OR 97228	Wells Fargo Check detail charge	Drew Harger	06/08/2017	\$3.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Mailchimp subscription	Drew Harger	06/26/2017	\$30.00
Total This Period				\$6,385.13

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]	12	\$713.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,274.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$1,987.00
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]		\$6,385.13	
10. Total [add lines 7, 8 and 9]			\$6,385.13
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]		\$14,937.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,987.00		
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		\$1,987.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,924.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,385.13		
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]			\$6,385.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,539.70
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		\$10,721.99	
22. Previous Receipts [Line 24 from last report]	\$6,085.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,987.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,072.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,793.99
26. Previous Disbursements [Line 28 from last report]	\$1,979.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,385.13		
28. Total Disbursements this Election Cycle			\$8,364.67
29. Ending Balance			\$10,429.32