

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

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
Diaz-Torres, Cristina 1600 South Joyce Street 630 Arlington, VA 22202	1.United States Senate 2.Legislative Fellow 3.Washington, DC	09/12/2017	\$25.00	\$115.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.Sheet Metal Workers 2.Pension analyst 3.Fairfax, VA	08/20/2017	\$125.00	\$125.00
Total This Period			\$150.00	

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
Arlington County 2100 Clarendon Blvd Arlington, VA 22201	Arlington County Fair booth	Drew Harger	07/03/2017	\$395.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Cornhole game set	Drew Harger	07/21/2017	\$152.25
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	gas reimbursement	Drew Harger	07/21/2017	\$37.40
The Winery at La Grange 4970 Antioch Road Haymarket, VA 20169	space rental	Drew Harger	07/21/2017	\$250.00
Costco 1200 S Fern Street Arlington, VA 22202	summer barbecue food and supplies	Drew Harger	07/24/2017	\$305.14
Harris Teeter 701 Crestdale Road Matthews, NC 28105	summer barbecue supplies	Drew Harger	07/24/2017	\$36.01
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	marketing platform	Drew Harger	07/25/2017	\$30.00
Safeway 5101 Wilson Blvd. Arlington, VA 22205	barbecue food and supplies	Drew Harger	07/25/2017	\$31.83
Wells Fargo P.O. Box 6995 Portland, OR 97228	bank service charge	Drew Harger	08/08/2017	\$3.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	online marketing platform	Drew Harger	08/25/2017	\$30.00
Merlene, Nicole 1701 N Kent St Arlington, VA 22205	facebook ad reimbursement	Drew Harger	09/07/2017	\$20.00
New District Brewing Company 2709 S Oakland St Arlington, VA 22206	trivia night bar tab minimum	Drew Harger	09/12/2017	\$50.00
Domino's 1555 Wilson Blvd Arlington, VA 22209	pizza for trivia night	Drew Harger	09/13/2017	\$59.29

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Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Gastner, James 1425 S. Eads St 1201 Arlington, VA 22202	cash reimbursement (made change)	Drew Harger	09/13/2017	\$15.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	online marketing platform	Drew Harger	09/25/2017	\$30.00
Total This Period				\$1,444.92

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]	2	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$690.00
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]		\$1,444.92	
10. Total [add lines 7, 8 and 9]			\$1,444.92
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]		\$10,539.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$690.00		
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		\$690.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,229.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,444.92		
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]			\$1,444.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,784.78
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]	\$8,072.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$690.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,762.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,483.99
26. Previous Disbursements [Line 28 from last report]	\$8,364.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,444.92		
28. Total Disbursements this Election Cycle			\$9,809.59
29. Ending Balance			\$9,674.40