

**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
Crespy, Jonathan 555 Massachusetts Ave. #708 Washington, DC 20001	1.Berkeley Research Group 2.Associate 3.Washington, DC	03/25/2013	\$120.00	\$120.00
Fisette, Jay 311 N Jackson St Arlington, VA 22201	1.Arlington County 2.County Board member 3.Arlington, VA	03/08/2013	\$500.00	\$500.00
Herring, Mark PO Box 6201 Leesburg, VA 20178	1.Virginia State Senate 2.State senator 3.Richmond, VA	03/20/2013	\$264.00	\$264.00
Kanninen, Barbara 4016 25th Road North Arlington, VA 22207	1. 2. 3.	03/20/2013	\$200.00	\$200.00
Moran, Jim 311 North Washington Street, Suite 200L Alexandria, VA 22314	1.House of Representatives 2.US Representative 3.Washington, DC	03/20/2013	\$200.00	\$200.00
Morroy, Ingrid 1501 S Pollard Street Arlington, VA 22204	1.The People of Arlington 2.Commissioner of Revenue 3.Arlington, VA	03/20/2013	\$576.30	\$576.30
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.Sheet Metal Workers 2.Pension analyst 3.Fairfax, VA	03/25/2013	\$150.00	\$150.00
Tejada, Walter 810 19th St South Arlington, VA 22202	1.Arlington County 2.County Board member 3.Arlington, VA	03/20/2013	\$350.00	\$350.00
Total This Period			\$2,360.30	

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
Simonett, Gordon 1608 10th St. South Arlington, VA 22204	Reimbursement for purchasing membership badges	Anthony Dedousis	01/07/2013	\$14.16
Curley, Sara 1121 Arlington Blvd. 614 Arlington, VA 22201	Liquor license reimbursement	Anthony Dedousis	01/08/2013	\$55.00
Things Remembered 5500 Avion Park Drive Highland Heights, OH 44143	Award frame	Anthony Dedousis	01/08/2013	\$70.35
CVS 1 CVS Drive Woonsocket, RI 02895	Food for meeting	Anthony Dedousis	01/16/2013	\$6.12
Cosi 1751 Lake Cook Rd. Deerfield, IL 60015	Food for meeting	Anthony Dedousis	01/17/2013	\$17.42
Vapiano 4401 Wilson Blvd Arlington, VA 22203	Food for meeting	Anthony Dedousis	01/18/2013	\$87.91
Arlington County Democratic Committee 2050 Wilson Boulevard Arlington, VA 22201	Mailers targeted at new voters/young Democrats	Anthony Dedousis	01/24/2013	\$1,200.00
Hall, Lauren 1011 Arlington Blvd 1029 Arlington, VA 22201	Reimbursements for Jefferson-Jackson dinner wine purchase, campaign driving expenses	Anthony Dedousis	01/25/2013	\$138.87
Wells Fargo 420 Montgomery St. San Francisco, CA 94104	Bank fees	Anthony Dedousis	02/08/2013	\$13.00
Clarendon Grill 1101 N. Highland St. Arlington, VA 22201	Pre-date auction reception	Anthony Dedousis	03/05/2013	\$154.24
Davies, Nicole 5405 Duke St Apt 312 Alexandria, VA 22304	Reimbursement for community service expenditure (care packages for soldiers)	Anthony Dedousis	03/12/2013	\$42.05
Clarendon Grill 1101 N. Highland St. Arlington, VA 22201	Date auction food/beverages	Anthony Dedousis	03/15/2013	\$198.36
CVS 1 CVS Drive Woonsocket, RI 02895	Stamps and envelopes purchase	Anthony Dedousis	03/18/2013	\$12.55

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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
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Ads for date auction	Anthony Dedousis	03/18/2013	\$10.07
Coscia, Michael P.O. Box 15084 Washington, DC 20003	Printing of date auction program	Anthony Dedousis	03/20/2013	\$220.00
Bodie, Jennifer 869 North Lexington Street Arlington, VA 22205	Reimbursement for date auction expenses	Anthony Dedousis	03/21/2013	\$25.18
Clarendon Grill 1101 N. Highland St. Arlington, VA 22201	Women's Caucus brunch	Anthony Dedousis	03/25/2013	\$28.00
CVS 1 CVS Drive Woonsocket, RI 02895	Posterboard for signs	Anthony Dedousis	03/25/2013	\$2.67
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Flyer cutting	Anthony Dedousis	03/25/2013	\$1.58
Arena, Ann 5234 Maris Ave Alexandria, VA 22304	Program design for date auction	Anthony Dedousis	03/27/2013	\$150.00
Total This Period				\$2,447.53

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	\$2,360.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$1,630.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$3,990.51
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]		\$2,447.53	
10. Total [add lines 7, 8 and 9]			\$2,447.53
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]		\$7,332.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,990.51		
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		\$3,990.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,322.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,447.53		
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]			\$2,447.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,875.05
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		\$7,221.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,990.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,990.51	
25. Total Funds Available [Add lines 21 and 24]			\$11,212.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,447.53		
28. Total Disbursements this Election Cycle			\$2,447.53
29. Ending Balance			\$8,764.67