

# Arlington Young Democrats (PAC-12-00391)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Brenac, Sacha 4082 35th Street North Arlington, VA 22207	1.Cydecor 2.Support Analyst 3.Arlington, VA	04/01/2019	\$115.00	\$140.00
Coffey, Maureen 3900 Fairfax Drive #1614 Arlington, VA 22203	1.ADI Consulting 2.Analyst 3.Fairfax, VA	04/01/2019	\$115.00	\$165.00
Contouris, Ashleigh 7036 LEE PARK CT Falls Church, VA 22042	1.Applied Predictive Technologies 2.Executive Assistant 3.Arlington, VA	04/01/2019	\$115.00	\$140.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	04/01/2019	\$115.00	\$210.00
Dilenschneider, Nicholas 1600 South Joyce Street 1721 Arlington, VA 22202	1.Law Counsel Staffing 2.Contract Attorney 3.Washington, DC	04/01/2019	\$115.00	\$140.00
Helm, Christopher 503 Roosevelt Boulevard Falls Church, VA 22044	1.The Lewin Group 2.Analyst 3.Falls Church, VA	04/01/2019	\$115.00	\$165.00
Hemminger, Mike 3308 Longbranch Drive Falls Church, VA 22041	1.not employed 2.not employed 3.not employed	04/01/2019	\$115.00	\$115.00
Howell, Janet 11338 Woodbrook Lane Reston, VA 20195	1.Virginia 2.State Senator 3.Richmond, VA	05/06/2019	\$250.00	\$250.00
Kramer, Sarah 3604 Massachusetts Ave NW Washington, DC 20007	1.Sunrise Senior Living 2.Clinical Reporting Analyst 3.McLean, VA	04/01/2019	\$115.00	\$140.00
Leyen, Christopher 3444 Fairfax Dr Arlington, VA 22201	1.Senate of Virginia 2.Legislative Aide 3.Alexandria, VA	04/01/2019	\$115.00	\$165.00
Matthews, Daniel 2301 Columbia Pike Arlington, VA 22204	1.MediaLinks 2.Media Manager 3.Washington, DC	04/01/2019	\$115.00	\$165.00
McBirney, Jimmy 1029 N. Stuart St. Arlington, VA 22201	1.DTS 2.DTS 3.Washington, DC	04/01/2019	\$115.00	\$140.00

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O&#39;hara, Tenley 2374 North Danville Street Arlington, VA 22207	1. 2.Nanny/Tutor 3.Arlington, VA	04/01/2019	\$115.00	\$140.00
Perlman, Mark 394 Orford Road Lyme, NH 03768	1.DEA 2.Accountant 3.Arlington, VA	04/01/2019	\$125.00	\$125.00
Perlman, Mark 394 Orford Road Lyme, NH 03768	1.DEA 2.Accountant 3.Arlington, VA	05/06/2019	\$25.00	\$150.00
Reighart, Andrew 822 22nd S Apt 1 Arlington, VA 22202	1.U.S. EPA 2.Environmental Protection Specialist 3.Arlington, VA	04/01/2019	\$115.00	\$140.00
Vann, Graydon 10544 River Run Ct Manassas, VA 20112	1.For Our Future 2.Operations 3.Washington, DC	04/01/2019	\$115.00	\$140.00
Vitale, Emma 2200 12th Court North Arlington, VA 22201	1.Wittenberg Weiner Consulting 2.Analyst 3.Tampa, FL	04/01/2019	\$115.00	\$140.00
Yukevich, Kathryn 1806 Key Boulevard Arlington, VA 22201	1. 2.Not Employed 3.	04/01/2019	\$115.00	\$165.00
Total This Period			\$2,240.00	

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
Springhill Suites 4500 Hampton Blvd Norfolk, VA 23508	Hotel reservation for VAYD convention	Dan Matthews	04/09/2019	\$1,258.64
Vitale, Emma 2200 12th Court North Arlington, VA 22201	Room reservation for Civity training	Dan Matthews	04/15/2019	\$100.00
Kramer, Sarah 3604 Massachusetts Ave NW Washington, DC 20007	Reimbursement for BVAD deposit payment	Dan Matthews	04/26/2019	\$350.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Dan Matthews	04/29/2019	\$30.00
Kramer, Sarah 3604 Massachusetts Ave NW Washington, DC 20007	Reimbursement for BVAD payment	Dan Matthews	05/08/2019	\$1,456.50
Helm, Christopher 503 Roosevelt Boulevard Falls Church, VA 22044	Reimbursement for BVAD decorations	Dan Matthews	05/14/2019	\$184.06
Helm, Christopher 503 Roosevelt Boulevard Falls Church, VA 22044	Reimbursement for AV equipment for BVAD	Dan Matthews	05/14/2019	\$74.20
Kramer, Sarah 3604 Massachusetts Ave NW Washington, DC 20007	Reimbursement for AYD business card purchase	Dan Matthews	05/20/2019	\$180.00
Key Elementary School 2300 Key Blvd Arlington, VA 22201	Room reservation for May monthly meeting at Key Elementary School	Dan Matthews	05/23/2019	\$113.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Dan Matthews	05/28/2019	\$30.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook ads	Dan Matthews	06/03/2019	\$75.37
Vitale, Emma 2200 12th Court North Arlington, VA 22201	Reimbursement for June meeting room reservation	Dan Matthews	06/09/2019	\$100.00
Kramer, Sarah 3604 Massachusetts Ave NW Washington, DC 20007	AYD Swag purchase reimbursement	Dan Matthews	06/10/2019	\$1,741.00

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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
Vitale, Emma 2200 12th Court North Arlington, VA 22201	Reimbursement for additional 2 hours for Civity room reservation	Dan Matthews	06/21/2019	\$100.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Dan Matthews	06/27/2019	\$30.00
Total This Period				\$5,822.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$2,240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$2,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,822.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,822.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,345.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,245.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,822.77		
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]			\$5,822.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$422.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,373.94	
22. Previous Receipts [Line 24 from last report]	\$2,264.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,164.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,537.95</b>
26. Previous Disbursements [Line 28 from last report]	\$1,402.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,822.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,225.51</b>
<b>29. Ending Balance</b>			<b>\$312.44</b>