

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
Arlington Democratic Joint Federal Campaign PO Box 7132 Arlington, VA 22207	1. 2.Campaign 3.Arlington, VA	11/25/2019	\$458.61	\$458.61
Arlington Democratic Joint Federal Campaign PO Box 7132 Arlington, VA 22207	1. 2.Campaign 3.Arlington, VA	12/13/2019	\$7,347.50	\$7,806.11
Carlson, Phebe 1105 S Columbus St Arlington, VA 22204	1.Nuvasive Inc 2.Neurophysiologist 3.Columbia, MD	11/26/2019	\$45.00	\$120.00
Choun, Chanda 4400 4th St Apt 330 Arlington, VA 22203	1.Securonix 2.Cybersecurity 3.Vienna, VA	11/17/2019	\$45.00	\$120.00
Choun, Chanda 4400 4th St Apt 330 Arlington, VA 22203	1.Securonix 2.Cybersecurity 3.Vienna, VA	11/30/2019	\$25.00	\$145.00
Coffey, Maureen 3900 Fairfax Drive #1614 Arlington, VA 22203	1.ADI Consulting 2.Analyst 3.Fairfax, VA	12/08/2019	\$25.00	\$190.00
Contouris, Ashleigh 7036 LEE PARK CT Falls Church, VA 22042	1.Applied Predictive Technologies 2.Executive Assistant 3.Arlington, VA	12/03/2019	\$25.00	\$165.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	11/12/2019	\$25.00	\$235.00
Dilenschneider, Nicholas 1600 South Joyce Street 1721 Arlington, VA 22202	1.Law Counsel Staffing 2.Contract Attorney 3.Washington, DC	11/06/2019	\$25.00	\$165.00
Dilenschneider, Nicholas 1600 South Joyce Street 1721 Arlington, VA 22202	1.Law Counsel Staffing 2.Contract Attorney 3.Washington, DC	12/14/2019	\$25.00	\$190.00
Hemminger, Mike 3308 Longbranch Drive Falls Church, VA 22041	1.not employed 2.not employed 3.not employed	11/20/2019	\$25.00	\$140.00
Leyen, Christopher 419 Commonwealth Ave Alexandria, VA 22301	1.Senate of Virginia 2.Legislative Aide 3.Alexandria, VA	12/14/2019	\$50.00	\$215.00

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Matthews, Daniel 2301 Columbia Pike Arlington, VA 22204	1.MediaLinks 2.Media Manager 3.Washington, DC	11/22/2019	\$25.00	\$190.00
McBirney, Jimmy 1029 N. Stuart St. Arlington, VA 22201	1.DTS 2.DTS 3.Washington, DC	12/10/2019	\$25.00	\$165.00
O'hara, Tenley 2374 North Danville Street Arlington, VA 22207	1.Northern Virginia Transportation Commission 2.Administrative Assistant 3.Arlington, VA	11/20/2019	\$25.00	\$165.00
O'hara, Tenley 2374 North Danville Street Arlington, VA 22207	1.Northern Virginia Transportation Commission 2.Administrative Assistant 3.Arlington, VA	11/20/2019	\$25.00	\$190.00
Perlman, Mark 394 Orford Road Lyme, NH 03768	1.DEA 2.Accountant 3.Arlington, VA	11/20/2019	\$25.00	\$175.00
Reighart, Andrew 822 22nd S Apt 1 Arlington, VA 22202	1.U.S. EPA 2.Environmental Protection Specialist 3.Arlington, VA	11/08/2019	\$25.00	\$165.00
Vann, Graydon 10544 River Run Ct Manassas, VA 20112	1.For Our Future 2.Operations 3.Washington, DC	11/23/2019	\$25.00	\$165.00
Vitale, Emma 2200 12th Court North Arlington, VA 22201	1.Wittenberg Weiner Consulting 2.Analyst 3.Tampa, FL	11/17/2019	\$25.00	\$165.00
Vitale, Emma 2200 12th Court North Arlington, VA 22201	1.Wittenberg Weiner Consulting 2.Analyst 3.Tampa, FL	12/06/2019	\$25.00	\$190.00
Total This Period			\$8,346.11	

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
Continental Pool Lounge 1911 Fort Myer Drive Arlington, VA 22209	Knocktoberfest cost at Continental Pool Lounge	Dan Matthews	10/07/2019	\$1,315.11
Arlington County Democratic Committee 1235 South Clark Street Suite 207 Arlington, VA 22202	Cost for Arlington County Fair Booth	Dan Matthews	10/08/2019	\$395.00
Kattato, Philip 1201 South Scott Street 705 Arlington, VA 22204	Venmo reimbursement for pizza during event	Dan Matthews	10/10/2019	\$48.53
AirBnB 888 Brannan Street San Francisco, CA 94103	AirBnB cost for Richmond weekend canvass	Dan Matthews	10/21/2019	\$458.61
Carlson, Phebe 1105 S Columbus St Arlington, VA 22204	Venmo Reimbursement for Manassas canvass	Daniel Matthews	10/21/2019	\$30.00
Matthews, Daniel 2301 Columbia Pike Arlington, VA 22204	Gas reimbursement for Manassas canvass thru Venmo	Daniel Matthews	10/21/2019	\$29.47
Carlson, Phebe 1105 S Columbus St Arlington, VA 22204	Venmo reimbursement for Richmond canvass	Daniel Matthews	10/28/2019	\$25.83
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Mailchimp subscription cost	Daniel Matthews	10/30/2019	\$34.99
AirBnB 888 Brannan Street San Francisco, CA 94103	AirBnB for Virginia Beach canvass	Daniel Matthews	11/01/2019	\$533.86
Coffey, Maureen 3900 Fairfax Drive #1614 Arlington, VA 22203	Venmo reimbursement for gas for Virginia Beach canvass	Daniel Matthews	11/04/2019	\$18.15
Carlson, Phebe 1105 S Columbus St Arlington, VA 22204	Gas reimbursement for Virginia Beach canvass thru Venmo	Daniel Matthews	11/06/2019	\$23.59
Carlson, Phebe 1105 S Columbus St Arlington, VA 22204	Venmo reimbursement for October meeting supplies	Daniel Matthews	11/29/2019	\$60.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Mailchimp subscription fee	Daniel Matthews	12/02/2019	\$34.99

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
William Jeffrey's Tavern 2301 Columbia Pike Arlington, VA 22204	Holiday Brunch	Daniel Matthews	12/16/2019	\$1,370.44
AirBnB 888 Brannan Street San Francisco, CA 94103	AirBnB for Executive Board retreat	Daniel Matthews	12/17/2019	\$1,355.75
Hemminger, Mike 3308 Longbranch Drive Falls Church, VA 22041	Venmo reimbursement for AYD end of the year awards	Daniel Matthews	12/19/2019	\$129.83
NGPVan 1445 New York Ave NW 200 Washington, DC 20005	NGPVan subscription	Daniel Matthews	12/20/2019	\$450.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Mailchimp fee	Daniel Matthews	12/30/2019	\$34.99
Total This Period				\$6,349.14

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]	21	\$8,346.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$9,651.11
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]		\$6,349.14	
10. Total [add lines 7, 8 and 9]			\$6,349.14
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]		\$3,768.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,651.11		
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		\$9,651.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,419.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,349.14		
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]			\$6,349.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,070.01
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		\$2,373.94	
22. Previous Receipts [Line 24 from last report]	\$10,559.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,651.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,210.12	
25. Total Funds Available [Add lines 21 and 24]			\$22,584.06
26. Previous Disbursements [Line 28 from last report]	\$9,275.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,349.14		
28. Total Disbursements this Election Cycle			\$15,624.43
29. Ending Balance			\$6,959.63