

**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
Berard, Megan 1410 N Scott St Apt 967 Arlington, VA 22209	1.Georgetown Hospital 2.Nurse 3.Washington, D.C.	04/08/2013	\$110.00	\$110.00
Dagnew, Muse 2616 Miranda Ct. Woodbridge, VA 22191	1.Wells Fargo 2.IT 3.Washington, D.C.	04/08/2013	\$160.00	\$160.00
Dincer, Mehmet 900 N Wayne St. Apt. 304 Arlington, VA 22201	1.Booz Allen Hamilton 2.Consultant 3.Washington, D.C.	04/08/2013	\$200.00	\$200.00
Garrison, Bishop 818 North Quincy Street, #702 Arlington, VA 22203	1.Dept of Defense 2.Deputy White House Liaison 3.Washington, D.C.	04/08/2013	\$180.00	\$180.00
Hancock, David 2000 S. Eads St. #802 Arlington, VA 22202	1.USG 2.USG 3.Washington, D.C.	04/08/2013	\$160.00	\$160.00
James, Davinia 3614 Shepherd St Chevy Chase, MD 20815	1.ONS 2.Teacher 3.Washington, D.C.	04/08/2013	\$175.00	\$175.00
James, Davinia 3614 Shepherd St Chevy Chase, MD 20815	1.ONS 2.Teacher 3.Washington, D.C.	04/08/2013	\$125.00	\$300.00
Lockhart, Jamie 1415 N. Oak Street Apt. 503 Arlington, VA 22209	1.Chopra for Virginia 2.Political Director 3.Arlington, Va.	04/08/2013	\$100.00	\$109.60
Sacharko, Jan 1265 Newton St NE Washington, VA 20017	1.A-SPAN 2.Fundraiser 3.Arlington, Va.	04/08/2013	\$160.00	\$160.00
Turlington, Margaret 3905 N. Pershing Dr., Apt 1 Arlington, VA 22203	1.Fairfax Commissioner of Accounts 2.Attorney 3.Fairfax, Va.	04/08/2013	\$120.00	\$139.21
Weddel, Leonard 4312 N. Carlin Springs Rd. Arlington, VA 22203	1.SAIC 2.Physical Security Specialist 3.Washington, D.C.	04/08/2013	\$160.00	\$160.00
Total This Period			\$1,650.00	

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
Doorways P.O. Box 100185 Arlington, VA 22210	Donation	Anthony Dedousis	04/02/2013	\$3,000.00
Dreamhost 417 Associated Rd Brea, CA 92821	Web hosting	Lauren Hall	04/08/2013	\$119.40
Meetup 632 Broadway New York, NY 10012	Publicity	Lauren Hall	04/08/2013	\$72.00
The Dream Project P.O. Box 7419 Arlington, VA 22207	Donation	Lauren Hall	04/18/2013	\$200.00
Sheraton Norfolk 777 Waterside Dr Norfolk, VA 23510	Lodging	Lauren Hall	04/22/2013	\$117.35
Hassmer, Sarah 3848 Florence Dr. 1 Alexandria, VA 22314	Reimbursement for Faith Caucus trip	Lauren Hall	05/06/2013	\$42.00
Bailey's 4238 Wilson Blvd Arlington, VA 22203	Monthly meeting food	Lauren Hall	05/16/2013	\$109.73
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook ads	Lauren Hall	05/20/2013	\$36.07
Giant 3450 Washington Blvd Arlington, VA 22201	Membership BBQ food	Lauren Hall	05/20/2013	\$59.72
Connolly, Robert 1111 Army Navy Drive #323 Arlington, VA 22202	Reimbursement for flyers	Lauren Hall	05/21/2013	\$39.31
Guarapo 2039 Wilson Blvd Arlington, VA 22201	Food for fundraiser	Lauren Hall	05/21/2013	\$127.64
Ward, Lowrie 1650 B Park Rd NW Washington, DC 22010	Reimbursement for labels	Lauren Hall	05/23/2013	\$55.15
Shepherd, Madeline 701 N. Cleveland St. Apt. A Arlington, VA 22201	Reimbursement for YDA fundraiser	Lauren Hall	06/06/2013	\$308.14

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Reporting Period: 04/01/2013 Through: 06/30/2013

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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
NARAL VIRGINIA P.O. Box 1204 Alexandria, VA 22313-1204	Sponsorship of NARAL event	Lauren Hall	06/07/2013	\$100.00
Wells Fargo P.O. Box 6995 Portland, OR 97228	Bank fees	Anthony Dedousis	06/10/2013	\$3.00
Domino's 1555 Wilson Blvd Arlington, VA 22209	Meeting food	Lauren Hall	06/25/2013	\$85.69
World of Wireless 4941 Elm St Bethesda, MD 20814	Phones for campaigning	Lauren Hall	06/26/2013	\$236.25
Total This Period				\$4,711.45

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]	11	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$750.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,400.32
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]		\$4,711.45	
10. Total [add lines 7, 8 and 9]			\$4,711.45
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]		\$8,875.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.32		
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		\$2,400.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,275.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,711.45		
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]			\$4,711.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,563.92
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]	\$3,990.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,390.83	
25. Total Funds Available [Add lines 21 and 24]			\$13,612.52
26. Previous Disbursements [Line 28 from last report]	\$2,447.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,711.45		
28. Total Disbursements this Election Cycle			\$7,158.98
29. Ending Balance			\$6,453.54