

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
Bernstein, Sam 318 I St NE Apt 511 Washington, DC 20002-4890	1.Lockheed Martin 2.Analyst 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Cabrera, Orlando 2787 N Quebec St Arlington, VA 22207-5212	1.Not employed 2.Not employed 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Casey, Danielle 801 N Monroe St Apt 401 Arlington, VA 22201-2370	1.Gartner 2.Analyst 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Connole, Anna 4020 Washington Blvd Apt 102 Arlington, VA 22201-4617	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Ellerbe, Rosemary 14823 Ashby Oak Ct Haymarket, VA 20169-2619	1.Not Employed 2.Not Employed 3.Haymarket VA	06/30/2021	\$5.00	\$15.00
Ellerbe, Rosemary 14823 Ashby Oak Ct Haymarket, VA 20169-2619	1.Not Employed 2.Not Employed 3.Haymarket VA	06/30/2021	\$5.00	\$15.00
Ellerbe, Rosemary 14823 Ashby Oak Ct Haymarket, VA 20169-2619	1.Not Employed 2.Not Employed 3.Haymarket VA	06/30/2021	\$5.00	\$15.00
Fridley, Anna 128 Pelham Woods Cir Waynesboro, VA 22980-1599	1.Bipartisan Policy Center 2.Project Assistant 3.Washington DC	06/30/2021	\$25.00	\$25.00
Goyal, Kaitlyn 950 S George Mason Dr Apt 476 Arlington, VA 22204-1790	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Hmu, Yint 1400 S Joyce St Apt 401 Arlington, VA 22202-1813	1.Rock The Vote 2.Digital Coordinator 3.Washington DC	06/30/2021	\$25.00	\$25.00
Jacobus, Lana 82 I St SE Apt 615 Washington, DC 20003-3783	1.Grantmakers in Health 2.Comms/Development 3.Washington DC	06/30/2021	\$25.00	\$25.00
Kassem, Hebah 1111 Army Navy Dr Apt 1022 Arlington, VA 22202-2039	1.Green New Deal Network 2.Senior Legislative Manager 3.Arlington VA	06/30/2021	\$25.00	\$25.00

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

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Kattato, Philip 1201 S Scott St Apt 705 Arlington, VA 22204-4692	1.Booz Allen Hamilton 2.Cybersecurity Engineer 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Lockhart, Jamie 808 S Oak St Arlington, VA 22204-4510	1.VLPP 2.ED PPAV 3.Richmond VA	04/05/2021	\$50.00	\$50.00
Mutterperl, Noah 901 15th St S Arlington, VA 22202-5031	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2021	\$25.00	\$25.00
Rowland, Sean 11251 Walking Fern Cv San Diego, CA 92131-3707	1.US Army 2.Judge Advocate 3.Columbus GA	06/30/2021	\$25.00	\$25.00
Wood, John 1919 Clarendon Blvd Apt 103 Arlington, VA 22201-2923	1.GreyNoise 2.Sales 3.Washington DC	06/30/2021	\$25.00	\$75.00
Wood, John 1919 Clarendon Blvd Apt 103 Arlington, VA 22201-2923	1.GreyNoise 2.Sales 3.Washington DC	06/30/2021	\$25.00	\$75.00
Wood, John 1919 Clarendon Blvd Apt 103 Arlington, VA 22201-2923	1.GreyNoise 2.Sales 3.Washington DC	06/30/2021	\$25.00	\$75.00
Total This Period			\$440.00	

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
Saboo, Shivani 1701 Kirby Rd Mc Lean, VA 22101-4815	Reimbursement for SeniorGrams	Arlington Young Dems	04/17/2021	\$133.00
Canva 75 East Santa Clara Street San Jose, CA 95113-1827	Subscription to Canva service	Arlington young Dems	04/22/2021	\$119.99
Buffer, Inc. 2443 Fillmore St # 380-7163 San Francisco, CA 94115-1814	Monthly subscription fee	Arlington Young Dems	04/23/2021	\$15.00
Buffer, Inc. 2443 Fillmore St # 380-7163 San Francisco, CA 94115-1814	Monthly subscription fee	Arlington Young Dems	05/24/2021	\$15.00
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Quarterly Subscription	Arlington Young Dems	06/02/2021	\$450.00
Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403-2542	Bought beverage coolers for events	Arlington Young Dems	06/18/2021	\$66.76
Buffer, Inc. 2443 Fillmore St # 380-7163 San Francisco, CA 94115-1814	Monthly subscription fee	Arlington Young Dems	06/23/2021	\$15.00
Total This Period				\$814.75

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]	15	\$440.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$440.00
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]		\$814.75	
10. Total [add lines 7, 8 and 9]			\$814.75
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$440.00		
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		\$440.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$440.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$814.75		
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]			\$814.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,934.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,374.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,745.32
26. Previous Disbursements [Line 28 from last report]	\$11,668.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$814.75		
28. Total Disbursements this Election Cycle			\$12,483.22
29. Ending Balance			\$0.00