

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
Burns, Max 3000 Spout Run Pkwy B-111 Arlington, VA 22201	1.Glover Park Group 2.Strategic Communications 3.Washington, D.C.	10/16/2013	\$20.00	\$125.65
Burns, Max 3000 Spout Run Pkwy B-111 Arlington, VA 22201	1.Glover Park Group 2.Strategic Communications 3.Washington, D.C.	12/06/2013	\$10.00	\$135.65
Hall, Lauren 1011 Arlington Blvd 1029 Arlington, VA 22201	1.SC&A Inc 2.consultant 3.Arlington, VA	11/11/2013	\$10.00	\$127.05
Herrmann, Amanda 36 Harrison St. Buffalo, NY 14210	1.U.S. Department of Labor 2.Analyst 3.Washington, D.C.	11/12/2013	\$10.00	\$115.65
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	1.Self 2.Consultant 3.Washington, D.C.	12/06/2013	\$25.00	\$121.05
Lockhart, Jamie 808 S. Oak Street Arlington, VA 22204	1.Human Rights Campaign 2.VA State Director 3.Washington, DC	10/16/2013	\$20.00	\$235.26
Lockhart, Jamie 808 S. Oak Street Arlington, VA 22204	1.Human Rights Campaign 2.VA State Director 3.Washington, DC	11/11/2013	\$10.00	\$245.26
Lockhart, Jamie 808 S. Oak Street Arlington, VA 22204	1.Human Rights Campaign 2.VA State Director 3.Washington, DC	12/06/2013	\$25.00	\$270.26
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economicst 3.Washington, DC	11/13/2013	\$25.00	\$121.05
Simonett, Gordon 4500 S. Four Mile Run Dr. Arlington, VA 22204	1.Georgetown University 2.Education 3.Washington DC	11/14/2013	\$10.00	\$110.00
Tsai, James 5230 10th Pl S Arlington, VA 22204	1.FaegreBD Consulting 2.Consultant 3.Washington, D.C.	12/04/2013	\$10.00	\$106.05
Turlington, Margaret 3905 N. Pershing Dr., Apt 1 Arlington, VA 22203	1.Fairfax Commissioner of Accounts 2.Attorney 3.Fairfax, Va.	11/16/2013	\$10.00	\$149.21

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

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Williams, Huddie 7537 Park Ave Pennsauken, NJ 08109	1.None 2.Self-Employed 3.Arlington, VA	11/14/2013	\$10.00	\$125.26
Total This Period			\$195.00	

No Schedule B results to display.

No Schedule C results to display.

**Arlington Young Democrats
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Reporting Period: 10/01/2013 Through: 12/31/2013

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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
Meetup.com 632 Broadway 3rd Floor, Suite 301 New York, NY 10012	Meetup.com Hosting Fees	Anthony Dedousis	10/07/2013	\$72.00
Williams, Huddie 7537 Park Ave Pennsauken, NJ 08109	San Antonio Flight Reimbursement	Anthony Dedousis	10/15/2013	\$130.00
Meridian at Courthouse Commons 1401 N Taft St. Arlington, VA 22201	Room rental expense for 2014 Arlington Young Democrats holiday party	Anthony Dedousis	11/05/2013	\$350.00
Lue, Wendy 1401 North Taft St. Apt 823 Arlington, VA 22201	Reimbursement for expenditures incurred for 2014 Arlington Young Democrats holiday party.	Anthony Dedousis	12/24/2013	\$1,015.30
Total This Period				\$1,567.30

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]	13	\$195.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,609.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$2,804.65
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]		\$1,567.30	
10. Total [add lines 7, 8 and 9]			\$1,567.30
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]		\$3,404.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,804.65		
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		\$2,804.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,209.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,567.30		
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]			\$1,567.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,641.84
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]	\$8,316.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,804.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,120.93	
25. Total Funds Available [Add lines 21 and 24]			\$18,342.62
26. Previous Disbursements [Line 28 from last report]	\$12,243.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,567.30		
28. Total Disbursements this Election Cycle			\$13,811.16
29. Ending Balance			\$4,531.46