

**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
Blumberg, Sarah 1115 Cameron St Unit 214 Alexandria, VA 22314-2463	1. Not Employed 2. Not Employed 3. Alexandria VA	10/01/2024	\$25.00	\$25.00
Freimark, Melissa 1510 12th St N Ph 1 Arlington, VA 22209-3643	1. Aspen 2. Marketing 3. Springfield VA	09/01/2024	\$25.00	\$25.00
Haeck, Scott 1025 N Fillmore St Apt 524 Arlington, VA 22201-6706	1. OCC 2. Attorney 3. Washington DC	09/26/2024	\$25.00	\$25.00
Held, Alex 5000 Columbia Pike Apt 3 Arlington, VA 22204-2949	1. Arlington County Government 2. Small Business Manager 3. Arlington VA	10/02/2024	\$25.00	\$25.00
Kamvar, Rachel 1701 N Wayne St Arlington, VA 22201-3418	1. LCV 2. Marketing Manager 3. Arlington VA	09/21/2024	\$25.00	\$25.00
Lavery, Kevin 801 15th St S Apt 420 Arlington, VA 22202-5015	1. US Government 2. Program Management 3. Arlington VA	09/24/2024	\$25.00	\$25.00
Locke, Austin 900 N Stuart St Arlington, VA 22203-4101	1. Dignari 2. Business Analyst 3. Arlington VA	09/11/2024	\$100.00	\$100.00
Margulis, Drew 2201 Wilson Blvd Apt 321 Arlington, VA 22201-3374	1. American Rheinmetall Defense Inc. 2. Defense Industry 3. Reston VA	09/22/2024	\$25.00	\$25.00
Total This Period			\$275.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite Subscription recurring	Arlington young dems	09/03/2024	\$172.80
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fee	AYD	09/03/2024	\$960.00
Buffer, Inc. 2443 Fillmore St # 380-7163 San Francisco, CA 94115-1814	monthly subscription	AYD	09/23/2024	\$18.00
Striner, Tony 1600 S Eads St Apt 717N Arlington, VA 22202-2977	gas reimbursement for canvass	arlington young dems	09/23/2024	\$18.00
Locke, Austin 900 N Stuart St Arlington, VA 22203-4101	Gas reimbursement for canvass	AYD	09/30/2024	\$37.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite Subscription recurring	Arlington young dems	10/02/2024	\$172.80
Gibson Print 5659 S Laburnum Ave Richmond, VA 23231-4418	Payment for AYD banner	Arlington Young Dems	10/03/2024	\$334.65
Total This Period				\$1,713.25

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]	8	\$275.00	
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	8		\$275.00
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]		\$1,713.25	
10. Total [add lines 7, 8 and 9]			\$1,713.25
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]		\$1,685.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$275.00		
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		\$275.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,960.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,713.25		
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]			\$1,713.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$247.52
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		\$1,685.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$275.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,960.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,713.25		
28. Total Disbursements this Election Cycle			\$1,713.25
29. Ending Balance			\$247.52