

**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
Koenig, Caroline 57 Delmar Ave Glen Rock, NJ 07452-3029	1.Air Line Pilots Association 2.Analyst 3.Mclean VA	05/01/2025	\$25.00	\$25.00
Locke, Austin 900 N Stuart St Apt 908 Arlington, VA 22203-4106	1.Dignari 2.Business Analyst 3.Arlington VA	04/11/2025	\$100.00	\$100.00
Locke, Austin 900 N Stuart St Apt 908 Arlington, VA 22203-4106	1.Dignari 2.Business Analyst 3.Arlington VA	05/11/2025	\$100.00	\$200.00
Panth, Avishek 1316 Cameron St Alexandria, VA 22314-2402	1.US Navy 2.Officer 3.Washington DC	04/17/2025	\$25.00	\$25.00
Petote, Jacob 17 Canterbury Ln Bergen, NY 14416-9718	1.ASLRRA 2.Scheduler 3.Arlington VA	04/25/2025	\$25.00	\$25.00
Russo, Vincent 2602 Langston Blvd Apt B1 Arlington, VA 22201-4052	1.American Postal Workers Union AFL-CIO 2.Legislative Project Specialist 3.Washington DC	04/10/2025	\$25.00	\$25.00
Schmidt, Derek 880 N Pollard St Apt 923 Arlington, VA 22203-1750	1.JMT 2.Civil engineer 3.Vienna VA	05/14/2025	\$25.00	\$25.00
Votaw, Anna 38 Maryland Ave Unit 329 Rockville, MD 20850-0341	1.Not Employed 2.Not Employed 3.Rockville MD	04/29/2025	\$25.00	\$25.00
Weltha-Bales, Jessica 1870 N Scott St Apt 647 Arlington, VA 22209-1353	1.Department of State 2.Foreign Affairs 3.Arlington VA	04/27/2025	\$25.00	\$25.00
Total This Period			\$375.00	

No Schedule B results to display.

No Schedule C results to display.

**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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite Subscription recurring	Arlington young dems	04/02/2025	\$132.50
Canva 75 East Santa Clara Street San Jose, CA 95113-1827	Subscription to Canva service	Arlington young Dems	04/22/2025	\$119.99
Buffer, Inc. 2443 Fillmore St # 380-7163 San Francisco, CA 94115-1814	monthly subscription	AYD	04/23/2025	\$18.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite Subscription recurring	Arlington young dems	05/02/2025	\$147.60
National Rural Electric Cooperative Association 4301 Wilson Blvd Arlington, VA 22203-4419	Room reservation for debate	Arlington Young Dems	05/22/2025	\$390.00
Total This Period				\$808.09

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	\$375.00	
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		\$375.00
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]		\$808.09	
10. Total [add lines 7, 8 and 9]			\$808.09
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]		\$1,739.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$375.00		
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		\$375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,114.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$808.09		
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]			\$808.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,305.97
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		\$1,739.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$375.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,114.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$808.09		
28. Total Disbursements this Election Cycle			\$808.09
29. Ending Balance			\$1,305.97