

No Schedule A results to display.

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
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook Ads	Wendy Lue	04/02/2014	\$41.32
Clifford, Stephanie 2630 S. Veitch St. #109 Arlington, VA 22206	Reimbursement for 2013 AYD Awards	Wendy Lue	04/07/2014	\$120.84
Walker, Christopher 1101 N Highland St Arlington, VA 22201	AYD Date Auction DJ Fees	Wendy Lue	04/09/2014	\$150.00
Burns, Max 3000 Spout Run Pkwy B-111 Arlington, VA 22201	Reimbursement for VAYD Expenditures	Wendy Lue	04/14/2014	\$84.00
Davis, Margaret 1404 12 Street N Apt. 226 Arlington, VA 22209	Dulles Airport + VAYD Travel Expenses	Wendy Lue	04/14/2014	\$114.70
Turlington, Margaret 3905 N. Pershing Dr., Apt 1 Arlington, VA 22203	Reimbursement for Date Auction	Wendy Lue	04/14/2014	\$41.31
Williams, Huddie 2000 N Adams St. 331 Arlington, NJ 22201	Reimbursement for Date Auction Expenses	Wendy Lue	04/15/2014	\$210.00
Lockhart, Jamie 808 S. Oak Street Arlington, VA 22204	Reimbursement for VAYD	Wendy Lue	04/16/2014	\$68.40
Lue, Wendy 1912 13th St N Apt 201 Arlington, VA 22201	Reimbursement for VAYD Expenses	Wendy Lue	04/19/2014	\$60.00
Animal Welfare League of Arlington 2650 S Arlington Mill Dr Arlington, VA 22206	Date Auction Proceeds to Community Partner	Wendy Lue	04/20/2014	\$2,538.23
DreamHost Web Hosting PMB #257 417 Associated Rd Brea, CA 92821	Renewal fees for website	Wendy Lue	04/21/2014	\$119.40
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook Ads	Wendy Lue	05/01/2014	\$29.25
Arlington County Democratic Committee 2001 Jefferson Davis Highway Suite 604 Arlington, VA 22207	Contribution for Moving Expenses	Wendy Lue	05/02/2014	\$250.00

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Burns, Max 3000 Spout Run Pkwy B-111 Arlington, VA 22201	Reimbursement for Member Appreciation Event	Wendy Lue	06/02/2014	\$64.35
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook Ads	Wendy Lue	06/02/2014	\$12.93
Total This Period				\$3,904.73

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,153.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$2,153.22
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]		\$3,904.73	
10. Total [add lines 7, 8 and 9]			\$3,904.73
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]		\$12,448.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,153.22		
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		\$2,153.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,601.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,904.73		
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]			\$3,904.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,696.79
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		\$4,531.46	
22. Previous Receipts [Line 24 from last report]	\$10,801.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,153.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,955.01	
25. Total Funds Available [Add lines 21 and 24]			\$17,486.47
26. Previous Disbursements [Line 28 from last report]	\$2,995.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,904.73		
28. Total Disbursements this Election Cycle			\$6,900.06
29. Ending Balance			\$10,586.41