

**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
Arlington County Democratic Committee 1235 South Clark Street Suite 207 Arlington, VA 22202	1. 2.Political Action Committee -- not a business 3.Arlington, VA	08/11/2025	\$2,673.00	\$2,673.00
Hull, Megan 1 washington circle NW Washington, DC 20037	1.self 2.consultant 3.Washington, DC	08/17/2025	\$500.00	\$500.00
Hull, Megan 1 washington circle NW Washington, DC 20037	1.self 2.consultant 3.Washington, DC	08/17/2025	\$1,000.00	\$1,500.00
Locke, Austin 900 N Stuart St 1220 Arlington, VA 22203	1.Dignari 2.Business Analyst 3.Arlington, VA	07/11/2025	\$100.00	\$200.00
Locke, Austin 900 N Stuart St 1220 Arlington, VA 22203	1.Dignari 2.Business Analyst 3.Arlington, VA	08/11/2025	\$100.00	\$300.00
Total This Period			\$4,373.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NGP Van Inc. 1445 New York Ave NW 200 Washington DC, DC 20005	Refund for subscription cancellation	08/13/2025	\$672.00
Total This Period			\$672.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite recurring subscription	Arlington Young Dems	06/02/2025	\$147.60
Ojeda, Jessie 1761 S Hayes St Unit B Arlington, VA 22202	Reimbursement for June social event supplies	Arlington Young Dems	06/02/2025	\$22.50
Washington Nationals 1500 S Capitol St SE Washington DC, DC 20003	20 group tickets for a AYD group game	Arlington Young Dems	06/09/2025	\$210.00
Atkins, Bryant 5304 Wilson Blvd Arlington, VA 22205	Reimbursement for Virginia Young Dems Convention hotel expenses	Arlington Young Dems	06/25/2025	\$1,845.21
NGP Van Inc. 1445 New York Ave NW 200 Washington DC, DC 20005	NGP Van subscription fee	Arlington Young Dems	06/30/2025	\$1,008.00
Google Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite Subscription recurring	Arlington Young Dems	07/02/2025	\$147.60
Google Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite Subscription recurring	Arlington Young Dems	08/04/2025	\$147.60
MailerLite 548 Market St, PMB 98174 San Francisco, CA 94104	Recurring subscription fee for MailerLite	Arlington Young Dems	08/12/2025	\$25.00
Ojeda, Jessie 1761 S Hayes St Unit B Arlington, VA 22202	Reimbursement for AYD Membership BBQ expenses	Arlington Young Dems	08/26/2025	\$212.81
Total This Period				\$3,766.32

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]	5	\$4,373.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,673.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$672.00
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]		\$3,766.32	
10. Total [add lines 7, 8 and 9]			\$3,766.32
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]		\$1,305.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,673.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$672.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,345.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,650.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,766.32		
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]			\$3,766.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,884.65
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]	\$375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,720.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,459.06
26. Previous Disbursements [Line 28 from last report]	\$808.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,766.32		
28. Total Disbursements this Election Cycle			\$4,574.41
29. Ending Balance			\$2,884.65