

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
Brown, Matthew 1615 N Colonial Terrace Arlington, VA 22209	1.Share our Strength 2.Communications 3.Washington, DC	10/09/2014	\$25.00	\$115.00
Brown, Matthew 1615 N Colonial Terrace Arlington, VA 22209	1.Share our Strength 2.Communications 3.Washington, DC	12/01/2014	\$10.00	\$125.00
Burns, Max 3000 Spout Run Pkwy B-111 Arlington, VA 22201	1.Glover Park Group 2.Strategic Communications 3.Washington, D.C.	10/13/2014	\$25.00	\$225.00
Cardillo, Jillian 900 N. Stuart St #811 Arlington, VA 22203	1.American Works 2.Trainer 3.Washington, DC	11/30/2014	\$10.00	\$205.00
Czaikoski, Meghan 6152 Trident Lane Woodbridge, VA 22192	1.NOW 2.Membership Associate 3.Washington, DC	12/05/2014	\$15.00	\$315.00
Davis, Margaret 1404 12 Street N Apt. 226 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	10/09/2014	\$25.00	\$180.00
Davis, Margaret 1404 12 Street N Apt. 226 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	11/23/2014	\$10.00	\$190.00
Godfrey, Harrison 3526 North 3rd Street Arlington, VA 22201	1.Opower 2.Manager 3.Arlington, VA	11/12/2014	\$25.00	\$125.00
Gray, Christopher 2101 New Hampshire Ave, NW Apt 705 Washington, DC 20009	1.US Green Building Council 2.Public Relations Specialist 3.	12/01/2014	\$10.00	\$150.00
Lilly, Bethany 1021 N. Garfield Street Arlington, VA 22201	1.Bazon Center 2.Policy Attorney 3.Washington, DC	10/14/2014	\$25.00	\$230.00
Lilly, Bethany 1021 N. Garfield Street Arlington, VA 22201	1.Bazon Center 2.Policy Attorney 3.Washington, DC	11/21/2014	\$10.00	\$240.00
Lockhart, Jamie 808 S. Oak Street Arlington, VA 22204	1.Mission: Readiness 2.Senior Associate 3.Washington, DC	11/12/2014	\$20.00	\$110.00

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

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Logue, Shawn 5713 3rd St S Arlington, VA 22204	1.CACI 2.Analyst 3.Arlington, VA	12/03/2014	\$25.00	\$125.00
Lue, Wendy 1912 13th St N Apt 201 Arlington, VA 22201	1.Hilton Worldwide 2.Financial Analyst 3.Mclean, VA	12/01/2014	\$10.00	\$215.00
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economicst 3.Washington, DC	11/11/2014	\$25.00	\$170.00
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economicst 3.Washington, DC	11/26/2014	\$10.00	\$180.00
Morroy, Ingrid 1501 S Pollard Street Arlington, VA 22204	1.The People of Arlington 2.Commissioner of Revenue 3.Arlington, VA	10/09/2014	\$100.00	\$350.00
Simonett, Gordon 4500 S. Four Mile Run Dr. Arlington, VA 22204	1.Georgetown University 2.Education 3.Washington DC	12/03/2014	\$20.00	\$130.00
Tejada, Jose Walter 859 N. Larrimore St. Arlington, VA 22205	1.Arlington County 2.County Board member 3.Arlington, VA	12/03/2014	\$25.00	\$125.00
Thomas, Cord 2624 18th Street south Arlington, VA 22204	1.Efv, LLC 2.Entrepreneur 3.Arlington, Va.	10/09/2014	\$25.00	\$275.00
Williams, Huddie 2000 N Adams St. 331 Arlington, NJ 22201	1.None 2.Self-Employed 3.Arlington, VA	12/03/2014	\$30.00	\$195.00
Woods, Michelle 3006 7th street North Arlington, VA 22201	1.Planned Parenthood Metropolitan Washington 2.Organizer 3.Arlington, VA	12/02/2014	\$10.00	\$120.00
Total This Period			\$490.00	

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
Woods, Michelle 3006 7th street North Arlington, VA 22201	Women's Caucus Brunch Printing	Wendy Lue	10/15/2014	\$52.90
Meridian at Ballston Commons - Arlington 900 North Stuart Street Arlington, VA 22203	Holiday Party Room Rental	Wendy Lue	11/13/2014	\$600.00
Verizon Retail Store 8078 Tysons Corner Ctr McLean, VA 22102	Square Reader	Wendy Lue	11/21/2014	\$10.59
Constance, Erica 1202 N. Vernon Street Arlington, VA 22201	Membership Reimbursement	Wendy Lue	12/12/2014	\$25.00
Lue, Wendy 1912 13th St N Apt 201 Arlington, VA 22201	Holiday Party Expenses	Wendy Lue	12/12/2014	\$499.03
Saines, Koran 46966 Courtyard Sq 301 Sterling, VA 20164	Holiday Party Refund	Wendy Lue	12/12/2014	\$30.00
Brown, Matthew 1615 N Colonial Terrace Arlington, VA 22209	Holiday Party Expenses	Wendy Lue	12/13/2014	\$61.54
Total This Period				\$1,279.06

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]	22	\$490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$2,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$2,620.00
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]		\$1,279.06	
10. Total [add lines 7, 8 and 9]			\$1,279.06
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]		\$11,965.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,620.00		
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		\$2,620.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,585.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,279.06		
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]			\$1,279.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,306.12
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]	\$15,739.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,359.51	
25. Total Funds Available [Add lines 21 and 24]			\$22,890.97
26. Previous Disbursements [Line 28 from last report]	\$8,416.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,279.06		
28. Total Disbursements this Election Cycle			\$9,695.23
29. Ending Balance			\$13,195.74