

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
Aburto, Luisa 6090 Clay Spun Ct Centreville, VA 20121	1.Arlington Free Clinic 2.Clinical Assignment 3.Arlington, VA	03/18/2015	\$110.00	\$110.00
Aburto, Luisa 6090 Clay Spun Ct Centreville, VA 20121	1.Arlington Free Clinic 2.Clinical Assignment 3.Arlington, VA	03/18/2015	\$50.00	\$160.00
Cardillo, Jillian 900 N. Stuart St #811 Arlington, VA 22203	1.American Works 2.Trainer 3.Washington, DC	03/18/2015	\$100.00	\$110.00
Cardillo, Jillian 900 N. Stuart St #811 Arlington, VA 22203	1.American Works 2.Trainer 3.Washington, DC	03/18/2015	\$40.00	\$150.00
Christian Dorsey for County Board 2200 Wilson BLVD STE 102-243 Arlington, VA 22201	1. 2.PAC 3.Arlington, VA	03/05/2015	\$250.00	\$250.00
de la Pava, Carla 3607 North Nelson Street Arlington, VA 22207	1.Arlington county Treasurer 2.Government 3.Arlington, VA	02/20/2015	\$250.00	\$250.00
Glueck, Kassandra 2222 I street NW Washington, DC 20052	1.GWU 2.Student 3.Washington, DC	03/18/2015	\$185.00	\$185.00
Glueck, Kassandra 2222 I street NW Washington, DC 20052	1.GWU 2.Student 3.Washington, DC	03/19/2015	\$30.00	\$215.00
Hernandez, Liliana 1830 Columbia Pike Apt 202 Arlington, VA 22204	1.Washington DC 2.CB 3.Washington DC	03/18/2015	\$160.00	\$185.00
Kriviski, Eliot 5832 Doris Place Alexandria, VA 22311	1.USDA 2.Program Analyst 3.Washington	03/18/2015	\$25.00	\$115.00
Lopez, Alfonso 1201 S. Barton Street Unit 141 Arlington, VA 22204	1.State of Virginia 2.Delegate 3.Arlington, VA	03/09/2015	\$500.00	\$500.00
Lue, Wendy 1912 13th St N Apt 201 Arlington, VA 22201	1.Hilton Worldwide 2.Financial Analyst 3.Mclean, VA	03/18/2015	\$60.00	\$125.00

**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
Morroy, Ingrid 1501 S Pollard Street Arlington, VA 22204	1.The People of Arlington 2.Commissioner of Revenue 3.Arlington, VA	02/25/2015	\$250.00	\$250.00
Nagurka, Jarrod 6042 N. 22nd Road Arlington, VA 22205	1.N/A 2.Student 3.Arlington, VA	03/18/2015	\$80.00	\$105.00
Nagurka, Jarrod 6042 N. 22nd Road Arlington, VA 22205	1.N/A 2.Student 3.Arlington, VA	03/18/2015	\$100.00	\$205.00
Pallesen, Nancy 3800 Fairfax Dr 1102 Arlington, VA 22203	1.N/A 2.Retired 3.N/A	03/18/2015	\$120.00	\$145.00
Perez, Ramon 2700 Clarendon Blvd APT 204 Arlington, VA 22201	1.Elder Research 2.Consulting 3.Arlington, VA	03/18/2015	\$110.00	\$110.00
Perez, Ramon 2700 Clarendon Blvd APT 204 Arlington, VA 22201	1.Elder Research 2.Consulting 3.Arlington, VA	03/18/2015	\$25.00	\$135.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Road McLean, VA 22101	1. 2.PAC 3.McLean, VA	03/08/2015	\$250.00	\$250.00
Simonett, Gordon 4500 S. Four Mile Run Dr. Arlington, VA 22204	1.Georgetown University 2.Education 3.Washington DC	03/18/2015	\$300.00	\$310.00
Theo Stamos for Commonwealths Attorney 5807 N Nelson St. Arlington, VA 22207	1. 2.PAC 3.Arlington, VA	02/21/2015	\$250.00	\$250.00
Tufts, Tom 3300 Gllger Treet CT Fairfax, VA 22030	1.HP 2.Security Researcher 3.Palo Alto, CA	03/18/2015	\$110.00	\$110.00
Vargas, Mario 10492 Malone CT Fairfax, VA 22032	1.Arlington Free Clinic 2.Clinic Adminstrator 3.Arlington, VA	03/18/2015	\$130.00	\$130.00
Total This Period			\$3,485.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lue, Wendy 1912 13th St N Apt 201 Arlington, VA 22201	Eboard Retreat Food	Huddie Williams	01/20/2015	\$32.83
Coscia, Michael P.O. Box 15084 Washington, DC 20003	Booklet Printing for Date Auction	Huddie Williams	03/17/2015	\$210.00
Clarendon Grill 1101 N. Highland St. Arlington, VA 22201	Date Auction expenses	Huddie Williams	03/18/2015	\$299.60
Walker, Christopher 1101 N Highland St Arlington, VA 22201	AYD Date Auction DJ Fees	Huddie Williams	03/18/2015	\$150.00
Total This Period				\$692.43

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]	23	\$3,485.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	119	\$3,997.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	142		\$7,482.51
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]		\$692.43	
10. Total [add lines 7, 8 and 9]			\$692.43
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]		\$13,306.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,482.51		
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		\$7,482.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,788.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$692.43		
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]			\$692.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,096.20
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		\$13,195.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,482.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,482.51	
25. Total Funds Available [Add lines 21 and 24]			\$20,678.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$692.43		
28. Total Disbursements this Election Cycle			\$692.43
29. Ending Balance			\$19,985.82