

**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
Lue, Wendy 1912 13th St N Apt 201 Arlington, VA 22201	1.Hilton Worldwide 2.Financial Analyst 3.Mclean, VA	05/28/2015	\$20.00	\$145.00
Nagurka, Jarrod 6042 N. 22nd Road Arlington, VA 22205	1.N/A 2.Student 3.Arlington, VA	05/28/2015	\$20.00	\$225.00
Simonett, Gordon 4500 S. Four Mile Run Dr. Arlington, VA 22204	1.Georgetown University 2.Education 3.Washington DC	04/19/2015	\$130.00	\$440.00
Total This Period			\$170.00	

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
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Huddie Williams	04/01/2015	\$39.41
Dreamhost 417 Associated Rd Brea, CA 92821	Web Hosting	Huddie Williams	04/13/2015	\$119.40
Patterson, Margaret 3905 N. Pershing Dr., Apt 1 Arlington, VA 22203	Reimbursement for Office Supplies	Huddie Williams	04/15/2015	\$12.71
Smith, Dakotah 2055 26TH ST S, APT 205 Arlington, VA 22206	Event Reimbursement	Huddie Williams	04/16/2015	\$72.76
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Mail Service	Huddie Williams	04/23/2015	\$20.25
Arlington Free Clinic 2921 11th Street South Arlington, VA 22204	Charity Donation	Huddie Williams	04/24/2015	\$2,386.06
Guarapo 2039 Wilson Blvd Arlington, VA 22201	Internet Event	Huddie Williams	04/29/2015	\$109.00
Mauer, Nathaniel 1111 Army Navy Drive Arlington, VA 22202	Reimbursement for Communications Event	Huddie Williams	05/12/2015	\$20.10
The Tobacco Company Restaurant 1201 E Cary Street Richmond, VA 23219	Exec meeting	Huddie Williams	05/16/2015	\$117.89
Spider Kelly's 3181 Wilson Blvd Arlington, VA 22201	Food for Event	Huddie Williams	05/21/2015	\$195.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Communications	Huddie Williams	06/19/2015	\$75.00
Costco 1200 S Fern Street Arlington, VA 22202	Member Event	Huddie Williams	06/22/2015	\$226.09
Woods, Michelle 3006 7th street North Arlington, VA 22201	AYD BBQ Reimbursement	Huddie Williams	06/23/2015	\$96.00

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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
Total This Period				\$3,489.67

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]	3	\$170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$570.00
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]		\$3,489.67	
10. Total [add lines 7, 8 and 9]			\$3,489.67
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]		\$20,096.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$570.00		
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		\$570.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,666.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,489.67		
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]			\$3,489.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,176.53
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]	\$7,482.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$570.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,052.51	
25. Total Funds Available [Add lines 21 and 24]			\$21,248.25
26. Previous Disbursements [Line 28 from last report]	\$692.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,489.67		
28. Total Disbursements this Election Cycle			\$4,182.10
29. Ending Balance			\$17,066.15