

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
Wells Fargo P.O. Box 6995 Portland, OR 97228	Monthly Bank Fee	Lauren Hall	07/10/2012	\$10.00
Safeway 5101 Wilson Blvd. Arlington, VA 22205	Food, President's BBQ	Lauren Hall	07/16/2012	\$71.55
Doorways for Women and Families PO Box 100185 Arlington, VA 22210	Date Auction Proceeds	Lauren Hall	07/19/2012	\$2,458.00
Kora Restaurant 2250 Crystal Drive Arlington, VA 22202	Food, African-American Caucus Kick-Off	Lauren Hall	07/26/2012	\$85.85
Gossett, Amaka 2825 9th Street South #122B Arlington, VA 22204	YDA Convention Room Subsidy	Lauren Hall	08/07/2012	\$68.55
Wells Fargo P.O. Box 6995 Portland, OR 97228	Monthly Bank Fee	Lauren Hall	08/08/2012	\$10.00
Office Depot 1515 North Courthouse Road #110 Arlington, VA 22201	Meeting Supplies	Lauren Hall	08/13/2012	\$29.39
Ragtime Restaurant 1345 North Courthouse Road Arlington, VA 22201	Food - Reception	Lauren Hall	08/17/2012	\$238.45
Bodie, Jennifer 869 North Lexington Street Arlington, VA 22205	Stamps	Lauren Hall	08/20/2012	\$9.00
Lue, Wendy 1401 North Taft St. Apt 823 Arlington, VA 22201	Reimbursement, Gift Card for Membership Drive	Lauren Hall	08/27/2012	\$50.00
Velocity 5 2300 Clarendon Boulevard Arlington, VA 22201	Food, Women's Caucus Event	Lauren Hall	08/27/2012	\$120.00
Armstrong, Amanda 2314 Grove Avenue Falls Church, VA 22046	Refund - Baseball Game	Lauren Hall	09/07/2012	\$40.00
Dedousis, Anthony 1301 N. Troy St. #1003 Arlington, VA 22201	Refund - Baseball Game	Lauren Hall	09/07/2012	\$20.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo P.O. Box 6995 Portland, OR 97228	Monthly Bank Fee	Lauren Hall	09/11/2012	\$10.00
GrubHub 2211 North Elston Suite 400 Chicago, IL 60602	Food, Joint Campaign Meeting	Lauren Hall	09/12/2012	\$93.76
Papa John's Pizza 2108 N. Glebe Rd. Arlington, VA 22207	Food for Monthly Membership Meeting	Lauren Hall	09/21/2012	\$112.66
Meetup.com 632 Broadway 3rd Floor, Suite 301 New York, NY 10012	Meetup.com Fee	Lauren Hall	09/24/2012	\$72.00
Moran, Patrick 311 North Washington St #200 Arlington, VA 22204	Reimbursement, Food for Phone Bank	Lauren Hall	09/25/2012	\$38.17
Moran, Patrick 311 North Washington St #200 Arlington, VA 22204	Reimbursement, Phone Cards	Lauren Hall	09/25/2012	\$223.50
Total This Period				\$3,760.88

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]	2	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$130.00
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]		\$3,760.88	
10. Total [add lines 7, 8 and 9]			\$3,760.88
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]		\$12,578.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$130.00		
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		\$130.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,708.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,760.88		
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]			\$3,760.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,948.08
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		\$11,786.82	
22. Previous Receipts [Line 24 from last report]	\$5,035.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,165.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,951.82
26. Previous Disbursements [Line 28 from last report]	\$4,353.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,760.88		
28. Total Disbursements this Election Cycle			\$8,114.12
29. Ending Balance			\$8,837.70