

**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
Berry, Paul 1011 Arlington Blvd 520 Arlington, VA 22209	1.Inter-American Development Bank 2.Researcher 3.Washington, DC	11/29/2016	\$35.00	\$175.00
Bright, Charles 9345 Lee highway Fairfax, VA 22031	1.Medical Faculty Associates 2.Executive Assistant 3.Washington, DC	11/30/2016	\$35.00	\$222.92
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	11/12/2016	\$25.00	\$155.00
Leyen, Christopher 3444 Fairfax Dr Arlington, VA 22201	1.Senate of Virginia 2.Legislative Aide 3.Alexandria, VA	11/15/2016	\$25.00	\$135.00
Logue, Shawn 5713 3rd St S Arlington, VA 22204	1.Ardelle Associates 2.Administrative Professional 3.Washington, DC	12/02/2016	\$25.00	\$150.00
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economicst 3.Washington, DC	11/15/2016	\$25.00	\$185.00
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economicst 3.Washington, DC	12/02/2016	\$25.00	\$210.00
Talento, Tannia 4316 16th Street Arlington, VA 22207	1.N/A 2.N/A 3.N/A	11/21/2016	\$35.00	\$345.00
Total This Period			\$230.00	

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	Promotion/Advertising on Facebook	Tania Bougebrayel	10/03/2016	\$96.51
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	VP Watch Party-Reimbursement	Tania Bougebrayel	10/06/2016	\$205.30
Dollar Tree 6198 Little River Turnpike alexandria, VA 22312	Items for Replay for Kids Event: October Service Event Meeting	Tania Bougebrayel	10/17/2016	\$24.38
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Tania Bougebrayel	10/19/2016	\$25.00
SI Entreprises 3020 Old Ranch Parkway Suite 300 Seal Beach, CA 90740	Get Well Gift for President, Praveen Meyyan	Tania Bougebrayel	10/26/2016	\$51.90
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook Ads	Tania Bougebrayel	11/01/2016	\$20.71
Things Remembered 5500 Avion Park Drive Highland Heights, OH 44143	Gavel Gift for Outgoing President, For Holiday Party 2016	Tania Bougebrayel	11/10/2016	\$81.57
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook Ads	Tania Bougebrayel	11/14/2016	\$25.00
PersonalizationMall.com 51 Shore Drive Burr Ridge, IL 60527	Glass Star Stambaugh Award for 2015, Rip Sullivan, Democrat of the Year	Tania Bougebrayel	11/14/2016	\$21.95
Walmart 6303 Richmond Highway Alexandria, VA 22306	Mailing/Printing Supplies	Tania Bougebrayel	11/14/2016	\$17.06
PersonalizationMall.com 51 Shore Drive Burr Ridge, IL 60527	Gift for AYD Yearly Awards	Tania Bougebrayel	11/18/2016	\$28.20
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email System	Tania Bougebrayel	11/21/2016	\$25.00
Ngo, Kenton 1300 N Oak Street 405 Arlington, VA 22209	Membership Dues	Tania Bougebrayel	12/04/2016	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bistro 360 1800 Wilson Blvd. Arlington, VA 22201	Deposit for Holiday Party	Tania Bougebrayel	12/05/2016	\$500.00
Bistro 360 1800 Wilson Blvd. Arlington, VA 22201	Payment for Holiday Party	Tania Bougebrayel	12/05/2016	\$2,140.00
Leyen, Christopher 3444 Fairfax Dr Arlington, VA 22201	Candy Canes/Holiday Candy for Holiday Party	Tania Bougebrayel	12/06/2016	\$7.72
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Pens/Supplies for Elections-Reimbursement	Tania Bougebrayel	12/12/2016	\$7.86
Bayou Bakery 1515 N Courthouse Arlington, VA 22201	Coffee and Dessert for Transition Meeting	Tania Bougebrayel	12/13/2016	\$53.90
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email/Mailing Service	Tania Bougebrayel	12/19/2016	\$25.00
Bistro 360 1800 Wilson Blvd. Arlington, VA 22201	Remainder of Payment for Holiday Party, 12/4/16	Tania Bougebrayel	12/20/2016	\$220.00
Total This Period				\$3,602.06

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]	8	\$230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$2,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$2,730.00
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]		\$3,602.06	
10. Total [add lines 7, 8 and 9]			\$3,602.06
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]		\$11,704.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,730.00		
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		\$2,730.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,434.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,602.06		
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]			\$3,602.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,832.37
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		\$13,644.85	
22. Previous Receipts [Line 24 from last report]	\$6,104.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,834.59	
25. Total Funds Available [Add lines 21 and 24]			\$22,479.44
26. Previous Disbursements [Line 28 from last report]	\$8,155.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,602.06		
28. Total Disbursements this Election Cycle			\$11,757.45
29. Ending Balance			\$10,721.99