

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
Escape Room Live 814 King St 2nd Floor Alexandria, VA 22314	Escape Room Live - Executive Board Retreat	Tania Bougebrayel	01/05/2018	\$433.39
Lost Dog Cafe 5876 Washington Blvd Arlington, VA 22205	Food for Executive Retreat	Tania Bougebrayel	01/08/2018	\$135.30
Bougebrayel, Tania 5101 10th St South Apt 3 Arlington, VA 22204	January monthly meeting supplies and snacks	Tania Bougebrayel	01/16/2018	\$34.14
Meetup.com 632 Broadway 3rd Floor, Suite 301 New York, NY 10012	Meetup.com subscription	Tania Bougebrayel	01/19/2018	\$44.97
Wordpresscom 60 29th Street #343 San Francisco, CA 94110	Wordpress.com website subscription	Tania Bougebrayel	01/22/2018	\$299.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp monthly subscription fee	Tania Bougebrayel	01/25/2018	\$25.00
Wells Fargo P.O. Box 6995 Portland, OR 97228	Wells Fargo monthly service fee	Tania Bougebrayel	01/31/2018	\$14.00
Wells Fargo P.O. Box 6995 Portland, OR 97228	Wells Fargo check viewing fee	Tania Bougebrayel	02/08/2018	\$3.00
Fandango.com 12200 W. Olympic Blvd. Suite 150 Los Angeles, CA 90064	Black Panther movie ticket purchase for Arts Caucus outing	Tania Bougebrayel	02/09/2018	\$90.90
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp monthly subscription fee	Tania Bougebrayel	02/26/2018	\$25.00
Arena Stage 1101 6th St SW Washington, DC 20024	Arena stage ticket purchase for Arts caucus outing	Tania Bougebrayel	03/02/2018	\$348.75
Gateway Newstand 1700 N Moore St Arlington, VA 22209	Meeting supplies and snacks	Tania Bougebrayel	03/06/2018	\$21.67
Kramer, Sarah 1201 N Garfield St Apt 502 Arlington, VA 22201	Women's march poster making session reimbursement	Tania Bougebrayel	03/06/2018	\$55.08

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Arena Stage 1101 6th St SW Washington, DC 20024	Arena stage ticket purchase for Arts caucus outing	Tania Bougebrayel	03/08/2018	\$33.50
Aldi 9714 Liberia Ave Manassas, VA 20110	Meeting snacks	Tania Bougebrayel	03/20/2018	\$37.32
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp - monthly subscription fee	Tania Bougebrayel	03/27/2018	\$25.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Stamp purchase	Sarah Kramer	03/28/2018	\$14.38
Total This Period				\$1,640.40

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]	18	\$438.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$438.43
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]		\$1,640.40	
10. Total [add lines 7, 8 and 9]			\$1,640.40
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]		\$5,044.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$438.43		
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		\$438.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,482.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,640.40		
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]			\$1,640.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,842.09
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		\$4,933.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$438.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$438.43	
25. Total Funds Available [Add lines 21 and 24]			\$5,372.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,640.40		
28. Total Disbursements this Election Cycle			\$1,640.40
29. Ending Balance			\$3,731.71