

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
Bougebrayel, Tania 5101 10th St South Apt 3 Arlington, VA 22204	1.RSM Consulting 2.Operations Manager 3.Manassas, VA	04/08/2018	\$135.00	\$135.00
Bougebrayel, Tania 5101 10th St South Apt 3 Arlington, VA 22204	1.RSM Consulting 2.Operations Manager 3.Manassas, VA	06/08/2018	\$30.00	\$165.00
Bougebrayel, Tania 5101 10th St South Apt 3 Arlington, VA 22204	1.RSM Consulting 2.Operations Manager 3.Manassas, VA	06/29/2018	\$20.00	\$185.00
DeVito, Dante 1021 N Garfield St Apt. 501 Arlington, VA 22201	1.Basket 2.Director 3.Arlington, VA	06/15/2018	\$130.00	\$185.00
Diaz-Torres, Cristina 1600 South Joyce Street 630 Arlington, VA 22202	1.United States Senate 2.Legislative Fellow 3.Washington, DC	06/14/2018	\$43.00	\$108.00
McBirney, Jimmy 1029 N. Stuart St. Arlington, VA 22201	1.DTS 2.DTS 3.Washington, DC	04/01/2018	\$135.00	\$150.00
McBirney, Jimmy 1029 N. Stuart St. Arlington, VA 22201	1.DTS 2.DTS 3.Washington, DC	06/12/2018	\$10.00	\$160.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042	1.Sheet Metal Workers 2.Pension analyst 3.Fairfax, VA	04/02/2018	\$200.00	\$200.00
Swindell, James 305 10th Street South Arlington, VA 22202	1.Imagination Stage 2.Group Sales Coordinator 3.Bethesda, MD	04/08/2018	\$80.00	\$161.00
Swindell, James 305 10th Street South Arlington, VA 22202	1.Imagination Stage 2.Group Sales Coordinator 3.Bethesda, MD	06/13/2018	\$43.00	\$204.00
Swindell, James 305 10th Street South Arlington, VA 22202	1.Imagination Stage 2.Group Sales Coordinator 3.Bethesda, MD	06/14/2018	\$10.00	\$214.00
Vann, Graydon 10544 River Run Ct Manassas, VA 20112	1.For Our Future 2.Operations 3.Washington, DC	06/04/2018	\$30.00	\$110.00

**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
Vann, Graydon 10544 River Run Ct Manassas, VA 20112	1.For Our Future 2.Operations 3.Washington, DC	06/22/2018	\$43.00	\$153.00
Total This Period			\$909.00	

No Schedule B results to display.

No Schedule C results to display.

**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
Virginia Young Democrats 1710 E. Franklin St. 2nd Fl Richmond, VA 23223	Virginia Young Democrats Convention ticket purchase	Tania Bougebrayel	04/04/2018	\$480.00
Diaz-Torres, Cristina 1600 S Joyce St Apt 630 Arlington, VA 22202	Virginia Young Democrats Annual Convention Hotel Expense reimbursement to Cristina Diaz-Torres	Sarah Kramer	04/09/2018	\$1,138.74
Wells Fargo P.O. Box 6995 Portland, OR 97228	Wells Fargo check viewing fee	Tania Bougebrayel	04/09/2018	\$3.00
Harris Teeter 701 Crestdale Road Matthews, NC 28105	Snacks for meeting	Tania Bougebrayel	04/18/2018	\$23.40
Amazon 410 Terry Avenue North Seattle, WA 98109	Envelope purchase	Sarah Kramer	04/19/2018	\$5.99
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp monthly fee	Tania Bougebrayel	04/27/2018	\$30.00
Wells Fargo P.O. Box 6995 Portland, OR 97228	Wells Fargo check viewing fee	Tania Bougebrayel	05/08/2018	\$3.00
Arlington Gay and Lesbian Alliance PO Box 100324 Arlington, VA 22210	Miss Gay Arlington ad purchase	Sarah Kramer	05/14/2018	\$40.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp monthly fee	Tania Bougebrayel	05/29/2018	\$30.00
Leyen, Christopher 3444 Fairfax Dr Arlington, VA 22201	Monthly meeting food and water reimbursement	Sarah Kramer	06/05/2018	\$52.20
Crown Awards Inc 20700 Loudoun County Pkwy #144 Ashburn, VA 20147	Member of the month trophy purchase	Melissa Howard	06/21/2018	\$78.80
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp monthly fee	Tania Bougebrayel	06/27/2018	\$25.00
Total This Period				\$1,910.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$909.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$1,802.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$2,711.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,910.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,910.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,842.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,711.00		
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		\$2,711.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,553.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,910.13		
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]			\$1,910.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,642.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,933.68	
22. Previous Receipts [Line 24 from last report]	\$438.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,711.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,149.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,083.11</b>
26. Previous Disbursements [Line 28 from last report]	\$1,640.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,910.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,550.53</b>
<b>29. Ending Balance</b>			<b>\$4,532.58</b>