

**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
Arlington Democratic Joint Federal Campaign PO Box 7132 Arlington, VA 22207	1. 2.Campaign 3.Arlington, VA	11/29/2018	\$1,311.25	\$1,311.25
Bougebrayel, Tania 5101 10th St South Apt 3 Arlington, VA 22204	1.RSM Consulting 2.Operations Manager 3.Manassas, VA	10/22/2018	\$25.00	\$280.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	10/24/2018	\$25.00	\$200.00
Gaynor, Allison 2000 S Eads St Apt 922 Arlington, VA 22202	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	10/04/2018	\$200.00	\$200.00
Gaynor, Allison 2000 S Eads St Apt 922 Arlington, VA 22202	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	10/05/2018	\$50.00	\$250.00
Hernandez, Betty 47547 Rippling Drive Sterling, VA 20165	1.Arturo H Hernandez PC 2.Manager 3.Sterling, Virginia	10/13/2018	\$200.00	\$210.00
Johnson, Danna 11801 Springcreek Drive Midlothian, VA 23113	1.Commonwealth Laboratory Consultants 2.Physician 3.Richmond, Virginia	10/01/2018	\$200.00	\$200.00
Kramer, Sarah 3604 Massachusetts Ave NW Washington, DC 20007	1.Sunrise Senior Living 2.Clinical Reporting Analyst 3.McLean, VA	10/22/2018	\$25.00	\$135.00
Oliveira Filho, Jayme 1992 Edna Way Virginia Beach, VA 23464	1.SELF 2.Dentist 3.Chesapeake	10/30/2018	\$200.00	\$200.00
Oliveira Filho, Jayme 1992 Edna Way Virginia Beach, VA 23464	1.SELF 2.Dentist 3.Chesapeake, VA	11/02/2018	\$100.00	\$200.00
Total This Period			\$2,336.25	

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	Facebook ads	Tania Bougebrayel	10/01/2018	\$60.40
Dollar Tree 6198 Little River Turnpike alexandria, VA 22312	Bin	Tania Bougebrayel	10/04/2018	\$7.42
United States Postal Service 8801 Sudley Rd Manassas, VA 20110	Stamps	Tania Bougebrayel	10/04/2018	\$20.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook ads	Tania Bougebrayel	10/09/2018	\$250.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Envelopes	Tania Bougebrayel	10/15/2018	\$13.99
Walmart 6303 Richmond Highway Alexandria, VA 22306	Storage bin	Tania Bougebrayel	10/15/2018	\$12.70
Schakolad 1750 Crystal Dr Arlington, VA 22202	Chocolates for panel guests	Tania Bougebrayel	10/17/2018	\$36.04
Busboys and Poets 4251 Campbell Ave Arlington, VA 22206	Meal purchase for panel guest	Tania Bougebrayel	10/18/2018	\$25.08
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook ads	Tania Bougebrayel	10/22/2018	\$500.00
7-Eleven 3003 Columbia Pike Arlington, VA 22204	Gas for canvassing	Tania Bougebrayel	10/29/2018	\$26.03
Barton, Corey 1200 South Arlington Ridge Arlington, VA, VA 22202	Canvassing gas reimbursement	Tania Bougebrayel	10/29/2018	\$106.65
Cava Grill 1403 Huguenot Rd Midlothian, VA 23113	Lunch during canvassing	Tania Bougebrayel	10/29/2018	\$67.34
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp payment	Tania Bougebrayel	10/29/2018	\$30.00

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Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook ads	Tania Bougebrayel	11/01/2018	\$317.60
Dunkin Donuts 4201 Wilson Blvd 130 Arlington, VA 22203	Canvassing donuts	Tania Bougebrayel	11/05/2018	\$11.99
Jessy's Taco Bistro 328 W 20th St Norfolk, VA 23517	Canvassing lunch	Tania Bougebrayel	11/05/2018	\$155.00
Ocean View Pier Restaurant 400 W Ocean View Ave Norfolk, VA 23503	Canvassing dinner	Tania Bougebrayel	11/05/2018	\$165.41
Shell Oil 3100 Columbia Pike Arlington, VA 22204	Canvassing gas	Tania Bougebrayel	11/05/2018	\$28.39
7-Eleven 3003 Columbia Pike Arlington, VA 22204	Canvassing gas	Tania Bougebrayel	11/06/2018	\$18.76
Baker's Crust 330 W 21st St Norfolk, VA 23517	Canvassing breakfast	Tania Bougebrayel	11/06/2018	\$127.61
Merlene, Nicole 1701 N Kent St Arlington, VA 22205	Canvassing gas and snacks	Tania Bougebrayel	11/09/2018	\$65.78
Mister Days 3100 Clarendon Blvd Arlington, VA 22201	Appetizers for "Meet the Eboard" happy hour	Tania Bougebrayel	11/09/2018	\$100.40
Women's Information Network 1440 G St NW Washington, DC 20005	Donation to Women's Information Network	Tania Bougebrayel	11/23/2018	\$250.00
Barton, Corey 1200 South Arlington Ridge Arlington, VA, VA 22202	Canvassing expense reimbursement	Tania Bougebrayel	11/26/2018	\$87.19
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp payment	Tania Bougebrayel	11/27/2018	\$30.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Awards purchase	Tania Bougebrayel	12/03/2018	\$0.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Brunch ticket refund	Tania Bougebrayel	12/03/2018	\$35.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook ads	Tania Bougebrayel	12/03/2018	\$72.00
Brenac, Sacha 4082 35th Street North Arlington, VA 22207	Snacks for monthly meeting	Tania Bougebrayel	12/04/2018	\$100.67
Bougebrayel, Tania 5101 10th St South Apt 3 Arlington, VA 22204	Stamps purchase reimbursement	Tania Bougebrayel	12/05/2018	\$30.00
Things Remembered 5500 Avion Park Drive Highland Heights, OH 44143	Awards purchase	Tania Bougebrayel	12/10/2018	\$193.77
Bracket Room 1210 N Garfield St Arlington, VA 22201	AYD Holiday Brunch	Tania Bougebrayel	12/17/2018	\$1,970.05
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Tania Bougebrayel	12/27/2018	\$30.00
Total This Period				\$4,946.07

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]	10	\$2,336.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$1,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>104</b>		<b>\$4,056.25</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]		\$4,946.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,946.07</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>\$3,374.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,056.25		
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		\$4,056.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,430.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,946.07		
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]			\$4,946.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,484.32</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]	\$4,802.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,056.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,858.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,792.17</b>
26. Previous Disbursements [Line 28 from last report]	\$6,472.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,946.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,418.23</b>
<b>29. Ending Balance</b>			<b>\$2,373.94</b>