

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
Blunder, Sam 3839 N 9th Street 908W Arlington, VA 22203	1.Wells Fargo 2.Banker 3.Arlington, VA	03/29/2016	\$180.00	\$180.00
Blunder, Sam 3839 N 9th Street 908W Arlington, VA 22203	1.Wells Fargo 2.Banker 3.Arlington, VA	03/29/2016	\$25.00	\$205.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	03/12/2016	\$90.00	\$110.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	1.Center for Health & Homeland Security 2.Law & Policy Analyst 3.Baltimore, MD	03/22/2016	\$20.00	\$130.00
Erik4Arlington 800 N Highland Street Arlington, VA 22201	1. 2.Political Action Committee 3.Arlington, VA	03/20/2016	\$200.00	\$200.00
Glaser, Aaron 1200 NJ Ave SE Washington, DC 20950	1.US Dept of Transportation 2.Attorney 3.Washington, DC	03/29/2016	\$120.00	\$145.00
Glaser, Aaron 1200 NJ Ave SE Washington, DC 20950	1.US Dept of Transportation 2.Attorney 3.Washington, DC	03/29/2016	\$80.00	\$225.00
Goo, Michael 3426 Greenvine Drive Falls Church, VA 22041	1.AJW 2.Consultant 3.Arlington, VA	03/29/2016	\$25.00	\$125.00
Libby Garvey for County Board 4264 S. 35th Street Arlington, VA 22206	1. 2.Political Action Committee 3.Arlington, VA	03/14/2016	\$200.00	\$200.00
Logue, Shawn 5713 3rd St S Arlington, VA 22204	1.Ardelle Associates 2.Administrative Professional 3.Washington, DC	03/29/2016	\$125.00	\$125.00
Munjanattu, Michelle 1111 14th St NW 400 Washington, DC 20005	1.ANERA 2.Fundraising 3.Washington, DC	03/29/2016	\$60.00	\$145.00
Parashuram, Shriram 4350 East-West Highway Bethesda, MD 20814	1.NORC at the University of Chicago 2.Senior Health Economist 3.Bethesda, MD	03/29/2016	\$100.00	\$125.00

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

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Patil, Vivek 68 Elm Street Hopkinton, MA 01748	1.Perkin Elmer 2.Biotech Manager 3.	03/29/2016	\$125.00	\$125.00
Ritchie, Alexandra 4001 9th St. N. Apt. 1721 Arlington, VA 22203	1.US Department of the Interior 2.Program Analyst 3.Washington, DC	03/29/2016	\$105.00	\$125.00
Rutrick, Merry 1750 P St NW Apt 709 Washington, DC 20036	1.Merry Rutrick 2.Fundraising 3.Washington, DC	03/29/2016	\$95.00	\$120.00
Stamos, Theo 1425 N Courthouse RD Suite 5200 Arlington, VA 22201	1.State of Virginia 2.Commonwealth's Attorney 3.Arlington, VA	03/18/2016	\$200.00	\$200.00
Talento, Tannia 4316 16th Street Arlington, VA 22207	1.Tannia Talento for ASB 2.Political Action Committee 3.Arlington, VA	03/07/2016	\$200.00	\$200.00
Talento, Tannia 4316 16th Street Arlington, VA 22207	1.Tannia Talento for ASB 2.Political Action Committee 3.Arlington, VA	03/29/2016	\$110.00	\$310.00
Total This Period			\$2,060.00	

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	Facebook, Ads	Tania Bougebrayel	01/04/2016	\$47.02
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Stuffed Donkeys for SoTU Watch Party	Tania Bougebrayel	01/11/2016	\$62.10
Mad Rose Tavern 3100 Clarendon Blvd 15 Arlington, VA 22201	Food for SoTU Watch Party, Membership Meeting in January	Tania Bougebrayel	01/14/2016	\$975.50
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook, Ads	Tania Bougebrayel	01/19/2016	\$25.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Food for Exec Retreat	Tania Bougebrayel	02/01/2016	\$29.16
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Printing Supplies for Date Auction	Tania Bougebrayel	02/03/2016	\$131.95
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Printing for Date Auction	Tania Bougebrayel	02/03/2016	\$3.17
Berry, Paul 1011 Arlington Blvd 520 Arlington, VA 22209	Coffee for Exec Retreat	Tania Bougebrayel	02/04/2016	\$15.85
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Printing Supplies	Tania Bougebrayel	02/05/2016	\$8.59
Buckingham Florist 301 N. Glebe Road Arlington, VA 22203	Flowers for Sick Former AYD President	Tania Bougebrayel	02/08/2016	\$58.55
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Printing for Monthly Meeting	Tania Bougebrayel	02/19/2016	\$14.84
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailing, Email	Tania Bougebrayel	02/19/2016	\$25.00
Davis, Margaret 1404 12 Street N Apt. 22 Arlington, VA 22209	Stuffed Donkeys for Super Tuesday Watch Party	Tania Bougebrayel	03/01/2016	\$87.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mad Rose Tavern 3100 Clarendon Blvd 15 Arlington, VA 22201	Food for Super Tuesday Watch Party	Tania Bougebrayel	03/03/2016	\$630.50
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook, Ads	Tania Bougebrayel	03/14/2016	\$25.01
Mad Rose Tavern 3100 Clarendon Blvd 15 Arlington, VA 22201	Food for Date Auction Mixer	Tania Bougebrayel	03/21/2016	\$88.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mail Services	Tania Bougebrayel	03/21/2016	\$25.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Promo on Facebook for Date Auction	Tania Bougebrayel	03/25/2016	\$50.13
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	Repayment for Raffle Ticket Stubs Purchase	Tania Bougebrayel	03/25/2016	\$6.90
National Auction Supply Catalog P.O. Box 46 Mifflinburg, PA 17844	Auction Bid Cards, paid with CC	Tania Bougebrayel	03/25/2016	\$40.00
Linden Resources 750 23rd Street South Arlington, VA 22202	Program Printing	Tania Bougebrayel	03/28/2016	\$549.29
Clarendon Grill 1101 N. Highland St. Arlington, VA 22201	Drinks/Tickets for Date Auction, Clarendon Grill, Plus Tip	Tania Bougebrayel	03/29/2016	\$390.00
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	Printing and Supplies for Date Auction	Tania Bougebrayel	03/29/2016	\$50.17
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Facebook Ads	Tania Bougebrayel	03/31/2016	\$22.38
Walgreens 2825 Wilson Blvd Arlington, VA 22201	Thank You Cards	Tania Bougebrayel	03/31/2016	\$19.05
Total This Period				\$3,380.66

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]	18	\$2,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$3,071.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$5,131.67
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]		\$3,380.66	
10. Total [add lines 7, 8 and 9]			\$3,380.66
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]		\$13,755.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,131.67		
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		\$5,131.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,886.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,380.66		
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]			\$3,380.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,506.24
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,131.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,131.67	
25. Total Funds Available [Add lines 21 and 24]			\$18,776.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,380.66		
28. Total Disbursements this Election Cycle			\$3,380.66
29. Ending Balance			\$15,395.86