

**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	04/08/2016	\$90.00	\$140.00
Leyen, Christopher 1300 Army Navy Dr Arlington, VA 22202	1.RacePacket 2.Operations Manager 3.Arlington, VA	04/07/2016	\$90.00	\$110.00
Meyyan, Praveendharan 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economicst 3.Washington, DC	04/07/2016	\$90.00	\$160.00
Total This Period			\$270.00	

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
USPS Courthouse Arlington 2043 Wilson Blvd Arlington, VA 22201	Postage for Thank You Notes	Tania Bougebrayel	04/02/2016	\$21.07
Arlington Food Assistance Center 2708 S. Nelson Street Arlington, VA 22206	Charity Donation	Tania Bougebrayel	04/12/2016	\$1,588.00
DreamHost Web Hosting PMB #257 417 Associated Rd Brea, CA 92821	Email Server	Tania Bougebrayel	04/12/2016	\$119.40
Fairfield Inn and Suites 2659 Roanoke Street Christiansburg, VA 24073	Booking Rooms for VAYD Convention	Tania Bougebrayel	04/12/2016	\$525.80
Fairfield Inn and Suites 2659 Roanoke Street Christiansburg, VA 24073	Noise Fee for Hotel at Blacksburg	Tania Bougebrayel	04/13/2016	\$373.09
VAYD 1710 E. Franklin St., 2nd Fl., Richmond, VA 23223	Dues for Convention	Tania Bougebrayel	04/18/2016	\$180.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Website	Tania Bougebrayel	04/19/2016	\$25.00
Safeway 5101 Wilson Blvd. Arlington, VA 22205	Flowers for Debate Moderator	Tania Bougebrayel	04/22/2016	\$13.76
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Advertising	Tania Bougebrayel	05/02/2016	\$2.48
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mail Service	Tania Bougebrayel	05/19/2016	\$25.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mail Server	Tania Bougebrayel	06/16/2016	\$25.00
NARAL VIRGINIA P.O. Box 1204 Alexandria, VA 22313-1204	NARAL Cosponsorship	Tania Bougebrayel	06/16/2016	\$125.00
Costco 1200 S Fern Street Arlington, VA 22202	Food for June Member Appreciation BBQ	Tania Bougebrayel	06/27/2016	\$357.52

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Reporting Period: 04/01/2016 Through: 06/30/2016

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giant 3450 Washington Blvd Arlington, VA 22201	Food for June Member Appreciation BBQ	Tania Bougebrayel	06/27/2016	\$50.83
The Washington Nationals 1500 S. Capitol Street SE Washignton, DC 20003	Tickets to Nationals Game: Appreciation Event for Members	Tania Bougebrayel	06/29/2016	\$350.00
Total This Period				\$3,781.95

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]	3	\$270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$492.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$762.92
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]		\$3,781.95	
10. Total [add lines 7, 8 and 9]			\$3,781.95
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]		\$15,506.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$762.92		
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		\$762.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,269.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,781.95		
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]			\$3,781.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,487.21
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]	\$5,131.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$762.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,894.59	
25. Total Funds Available [Add lines 21 and 24]			\$19,539.44
26. Previous Disbursements [Line 28 from last report]	\$3,380.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,781.95		
28. Total Disbursements this Election Cycle			\$7,162.61
29. Ending Balance			\$12,376.83