

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

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

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| 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.

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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 |
|--|---------------------------------------|--|------------------------|----------------|
| 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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| 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 Linds 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 |