

Fairfax County Democratic Committee (PP-12-00583)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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 |
|---|--|---------------|--------------------------|-------------------|
| Blais, Dianne Louise 5211 Gunpowder Rd Fairfax, VA 22030-6504 | 1.N/A 2.activist 3.Fairfax, VA | 11/21/2012 | \$150.00 | \$150.00 |
| Cabral, Kristin Ann 1869 Rhode Island Ave McLean, VA 22101-4917 | 1.none 2.Attorney 3.McLean, VA | 11/21/2012 | \$150.00 | \$150.00 |
| Chadbourn, Charles C 7601 Elba Rd Alexandria, VA 22306-2507 | 1.U.S. Naval War College 2.College Professor 3.Washington, DC | 12/13/2012 | \$100.00 | \$100.00 |
| Eleventh Congressional District Democratic Committee 4104 Daniels Av #101 Annandale, VA 22003 | 1. 2.Political committee 3.Falls Church | 11/21/2012 | \$1,200.00 | \$1,200.00 |
| Fairfax County Professional Firefighters, Local 2068 10500 Sager Avenue, Suite A Fairfax, VA 22030 | 1. 2.political action committee 3.Fairfax, VA | 12/13/2012 | \$500.00 | \$8,350.00 |
| Fairfax County Professional Firefighters, Local 2068 10500 Sager Avenue, Suite A Fairfax, VA 22030 | 1. 2.political action committee 3.Fairfax, VA | 12/13/2012 | \$100.00 | \$8,350.00 |
| Friends Of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039 | 1. 2.nonfederal candidate political committee 3.Reston VA | 12/20/2012 | \$200.00 | \$1,670.00 |
| Friends Of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039 | 1. 2.nonfederal candidate political committee 3.Reston VA | 12/20/2012 | \$400.00 | \$1,670.00 |
| Friends Of Jeff McKay 6032 Heatherington Pl P O Box 10066 Alexandria, VA 22310 | 1. 2.nonfederal candidate political committee 3.Alexandria VA | 12/20/2012 | \$50.00 | \$260.00 |
| Hudgins For Supervisor PO Box 2321 Reston, VA 20195-0321 | 1. 2.nonfederal candidate political committee 3.Reston, VA | 11/21/2012 | \$500.00 | \$2,725.00 |
| Keam for Delegate PO Box 1134 Vienna, VA 22183-1134 | 1. 2.nonfederal candidate political committee 3.Vienna VA | 10/18/2012 | \$120.00 | \$1,020.00 |
| Local Union No. 26, I.B.E.W. 4371 Parliament Place Suite F Lanham, MD 20706-1850 | 1. 2.Labor Union PAC 3.Lanham, MD | 12/11/2012 | \$240.00 | \$1,240.00 |

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|---|--|---------------|--------------------------|-------------------|
| Local Union No. 26, I.B.E.W. 4371 Parliament Place Suite F Lanham, MD 20706-1850 | 1. 2.Labor Union PAC 3.Lanham, MD | 12/11/2012 | \$500.00 | \$1,240.00 |
| Saslaw For State Senate PO Box 1254 Springfield, VA 22151-0254 | 1. 2.nonfederal candidate political committee 3.Springfield, VA | 12/13/2012 | \$500.00 | \$2,790.00 |
| Ticer For Virginia Senate City Hall Room 2007 Alexandria, VA 22314 | 1. 2.nonfederal candidate political committee 3.Alexandria VA | 10/09/2012 | \$1,487.36 | \$1,487.36 |
| Total This Period | | | \$6,197.36 | |

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 |
|--|---|--|------------------------|----------------|
| Fairfax County Democratic Committee Federal Accoun 2815 Hartland Rd Falls Church, VA 22043-3548 | administrative allocation | Nadja Z. Golding, Treasurer | 10/25/2012 | \$10,187.32 |
| Sheraton Premiere 8661 Lessburg Pk Tysons Corner, VA 22182 | election night party | Nadja Z. Golding, Treasurer | 11/01/2012 | \$5,373.65 |
| Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318 | thank you party food | Nadja Z. Golding, Treasurer | 11/14/2012 | \$421.00 |
| Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318 | thank you party food | Nadja Z. Golding, Treasurer | 11/14/2012 | \$50.00 |
| Jameson, Paul W 2713 Glencroft Rd x Vienna, VA 22181-5350 | victory party | Nadja Z. Golding, Treasurer | 11/14/2012 | \$923.38 |
| Black Women United for Action 6551 Loisdale Ct Springfield, VA 22150 | contribution to charitable organization | Nadja Z. Golding, Treasurer | 11/29/2012 | \$100.00 |
| Dana, Sherry Lynn 8005 Log Cabin Ct Springfield, VA 22153-3012 | baby gift to party member | Nadja Z. Golding, Treasurer | 11/29/2012 | \$50.00 |
| Myhre, Janet Louise 4012 Woodley Dr Alexandria, VA 22309-2541 | Young Democrats party snacks | Nadja Z. Golding, Treasurer | 11/29/2012 | \$28.29 |
| Myhre, Janet Louise 4012 Woodley Dr Alexandria, VA 22309-2541 | thank you party food | Nadja Z. Golding, Treasurer | 11/29/2012 | \$515.48 |
| First National Bank Omaha PO Box 2818 Omaha, NE 68103-2818 | victory party food | Nadja Z. Golding, Treasurer | 12/10/2012 | \$2,056.07 |
| Fairfax County Democratic Committee Federal Accoun 2815 Hartland Rd Falls Church, VA 22043-3548 | administrative allocation | Nadja Z. Golding, Treasurer | 12/12/2012 | \$6,583.69 |
| Total This Period | | | | \$26,288.88 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Fairfax County Democratic Committee (PP-12-00583)

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$6,197.36 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$270.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$6,467.36 |
| 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] | | \$26,288.88 | |
| 10. Total [add lines 7, 8 and 9] | | | \$26,288.88 |
| 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 |

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| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$22,792.02 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,467.36 | | |
| 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 | | \$6,467.36 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,259.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$26,288.88 | | |
| 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] | | | \$26,288.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,970.50 |
| 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 | | \$2,510.55 | |
| 22. Previous Receipts [Line 24 from last report] | \$61,953.31 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,467.36 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$68,420.67 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$70,931.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$41,671.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$26,288.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$67,960.72 |
| 29. Ending Balance | | | \$2,970.50 |