

Fairfax County Democratic Committee (PP-12-00583)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 1 of 10

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
29 Diner LLC 10536 Fairfax Blvd Fairfax, VA 22030-3137	1. 2.restaurant 3.Fairfax VA	08/30/2018	\$500.00	\$500.00
Cafe Press 11909 Shelbyville Rd Louisville, KY 40243-1453	1. 2.custom gift shop 3.Louisville KY	08/24/2018	\$101.30	\$101.30
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2.nonfederal candidate political committee 3.Springfield VA	09/14/2018	\$50.00	\$975.00
Fairfax Education Association 3917 Old Lee Hwy Fairfax, VA 22030-2424	1. 2.Labor Union PAC 3.Fairfax VA	08/30/2018	\$550.00	\$1,175.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195-0608	1. 2.nonfederal candidate political committee 3.Reston VA	08/24/2018	\$25.00	\$1,125.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195-0608	1. 2.nonfederal candidate political committee 3.Reston VA	08/24/2018	\$250.00	\$1,125.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195-0608	1. 2.nonfederal candidate political committee 3.Reston VA	09/06/2018	\$250.00	\$1,375.00
Friends Of Jeff McKay 3315 Collard St Alexandria, VA 22306-1423	1. 2.nonfederal candidate political committee 3.Alexandria VA	07/02/2018	\$100.00	\$355.00
Friends Of Jeff McKay 3315 Collard St Alexandria, VA 22306-1423	1. 2.nonfederal candidate political committee 3.Alexandria VA	08/24/2018	\$250.00	\$605.00
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040-0958	1. 2.nonfederal candidate political committee 3.Falls Church VA	09/28/2018	\$250.00	\$250.00
Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2.nonfederal candidate political committee 3.Vienna VA	09/14/2018	\$84.00	\$1,559.00
Moon For School Board 7617 Little River Tpke Ste 800 Annandale, VA 22003-2618	1. 2.nonfederal candidate political committee 3.Annandale VA	07/02/2018	\$300.00	\$300.00

Fairfax County Democratic Committee (PP-12-00583)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 2 of 10

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
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Union PAC 3.Annandale VA	07/26/2018	\$700.00	\$700.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.nonfederal candidate political committee 3.Fairfax VA	08/24/2018	\$250.00	\$250.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.nonfederal candidate political committee 3.Fairfax VA	09/06/2018	\$84.00	\$334.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172-0247	1. 2.PAC 3.Herndon VA	09/28/2018	\$1,000.00	\$1,000.00
Saslaw For State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.nonfederal candidate political committee 3.Springfield VA	07/02/2018	\$250.00	\$5,400.00
Saslaw For State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.nonfederal candidate political committee 3.Springfield VA	07/02/2018	\$500.00	\$5,400.00
Saslaw For State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.nonfederal candidate political committee 3.Springfield VA	08/09/2018	\$2,000.00	\$7,400.00
Saslaw For State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.nonfederal candidate political committee 3.Springfield VA	08/30/2018	\$84.00	\$7,484.00
Sickles For Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.nonfederal candidate political committee 3.Franconia VA	08/30/2018	\$250.00	\$600.00
Total This Period			\$7,828.30	

Fairfax County Democratic Committee
(PP-12-00583)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 3 of 10

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Tania Hossain Photograph 2221 S Clar St Tysons Corner, VA 22202	1. 2. photographer 3. Tysons Corner VA 4. photography sessions 5. FairMarketValue	07/01/2018	\$525.00	\$525.00
Total This Period			\$525.00	

No Schedule C results to display.

Fairfax County Democratic Committee (PP-12-00583)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 5 of 10

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 Account 8500 Executive Park Ave Ste 402	administrative allocation	Nadja Golding	07/30/2018	\$2,725.74
Fairfax County Democratic Committee Federal Account 8500 Executive Park Ave Ste 402	administrative allocation	Nadja Golding	08/10/2018	\$10,339.59
Rose Florist 11211 Lee Hwy Ste E Fairfax, VA 22030-5699	flowers for member	Nadja Golding	08/28/2018	\$70.29
1-800 Flowers 1 Old Country Rd Ste 500 Carle Place, NY 11514-1847	Flowers for member	Nadja Golding	09/06/2018	\$82.65
Fairfax County Democratic Committee Federal Account 8500 Executive Park Ave Ste 402	administrative allocation	Nadja Golding	09/13/2018	\$7,777.28
Total This Period				\$20,995.55

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)

Reporting Period: 07/01/2018 Through: 09/30/2018
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,828.30	
2. Schedule B [Over \$100]	1	\$525.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	23		\$8,863.30
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]		\$525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$20,995.55	
10. Total [add lines 7, 8 and 9]			\$21,570.55
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

Fairfax County Democratic Committee (PP-12-00583)

Reporting Period: 07/01/2018 Through: 09/30/2018
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,144.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,863.30		
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		\$8,863.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,007.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,570.55		
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]			\$21,570.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,437.08
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		\$6,051.99	
22. Previous Receipts [Line 24 from last report]	\$18,654.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,863.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,517.30	
25. Total Funds Available [Add lines 21 and 24]			\$33,569.29
26. Previous Disbursements [Line 28 from last report]	\$6,561.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,570.55		
28. Total Disbursements this Election Cycle			\$28,132.21
29. Ending Balance			\$5,437.08