

**11th Congressional District Democratic Committee (PP-12-00366)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Friends Of Jeff McKay<br>PO Box 10066<br>Alexandria, VA 22310   | 1.<br>2.Campaign Committee<br>3.Alexandria, VA   | 03/15/2019    | \$300.00                 | \$300.00          |
| Friends Of Jennifer Boysko<br>PO Box 247<br>Herndon, VA 20172   | 1.<br>2.Campaign Committee<br>3.Herndon, VA  | 03/06/2019    | \$200.00                 | \$200.00          |
| Friends Of Ryan McElveen<br>PO Box 199<br>McLean, VA 22101  | 1.<br>2.Campaign Committee<br>3.McLean, VA   | 02/19/2019    | \$400.00                 | \$400.00          |
| Karl Frisch For School Board<br>8409 Lee Hwy #3354<br>Merrifield, VA 22116                                | 1.<br>2.Campaign Committee<br>3.Merrifield, VA   | 03/22/2019    | \$300.00                 | \$300.00          |
| Marsden For Senate<br>PO Box 10889<br>Burke, VA 22009   | 1.<br>2.Being Researched<br>3.Burke, VA  | 03/29/2019    | \$200.00                 | \$200.00          |
| Niedzielski-Eichner For Supervisor<br>PO Box 214<br>Merrifield, VA 22116                                  | 1.<br>2.Campaign Committee<br>3.Merrifield, VA   | 03/16/2019    | \$300.00                 | \$300.00          |
| Saslaw For State Senate<br>PO Box 1254<br>Springfield, VA 22151   | 1.<br>2.Political Committee<br>3.Not Applicable  | 03/03/2019    | \$100.00                 | \$850.00          |
| Saslaw For State Senate<br>PO Box 1254<br>Springfield, VA 22151   | 1.<br>2.Political Committee<br>3.Not Applicable  | 03/03/2019    | \$750.00                 | \$850.00          |
| SEIU VA 512<br>3545 Chain Bridge Rd<br>Fairfax, VA 22030  | 1.<br>2.Union<br>3.Fairfax, VA   | 03/29/2019    | \$750.00                 | \$750.00          |
| Total This Period   |  |               | \$3,300.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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Committee (PP-12-00366)**

Reporting Period: 01/01/2019 Through: 03/31/2019

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| Samirah For Delegate<br>2556 Thorncroft Pl<br>Herndon, VA 20171                 | Campaign contribution     | Rachel Rifkind                         | 01/22/2019          | \$500.00    |
| Rifkind, Rachel<br>4104 Daniels Ave Apt 101<br>Annandale, VA 22003              | Reimbursement for flowers | Rachel Rifkind                         | 02/16/2019          | \$198.18    |
| D&P Printing And Graphics<br>5641 General Washington Dr<br>Alexandria, VA 22312 | Strudivant flyers         | Rachel Rifkind                         | 03/12/2019          | \$71.02     |
| Friends Of Victor Angry<br>PO Box 2554<br>Woodbridge, VA 22195                  | Contribution              | Rachel Rifkind                         | 03/20/2019          | \$500.00    |
| Act Blue<br>PO Box 382110<br>Cambridge, MA 02238                                | Act Blue fee              | Rachel Rifkind                         | 03/29/2019          | \$29.62     |
| Total This Period   |                           |  |                     | \$1,298.82  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 9                              | \$3,300.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$360.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>13</b>                      |               | <b>\$3,660.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,298.82    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,298.82</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,892.74</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,660.00 |                   |                   |
| 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               |            | \$3,660.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$7,552.74</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,298.82 |                   |                   |
| 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]                        |            |                   | \$1,298.82        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$6,253.92</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$3,892.74        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,660.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,660.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,552.74</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,298.82 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,298.82</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$6,253.92</b> |