

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

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
Friends Of Jeff McKay PO Box 10066 Alexandria, VA 22310	1. 2.Campaign Committee 3.Alexandria, VA	03/15/2019	\$300.00	\$300.00
Friends Of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon, VA	03/06/2019	\$200.00	\$200.00
Friends Of Ryan McElveen PO Box 199 McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	02/19/2019	\$400.00	\$400.00
Karl Frisch For School Board 8409 Lee Hwy #3354 Merrifield, VA 22116	1. 2.Campaign Committee 3.Merrifield, VA	03/22/2019	\$300.00	\$300.00
Marsden For Senate PO Box 10889 Burke, VA 22009	1. 2.Being Researched 3.Burke, VA	03/29/2019	\$200.00	\$200.00
Niedzielski-Eichner For Supervisor PO Box 214 Merrifield, VA 22116	1. 2.Campaign Committee 3.Merrifield, VA	03/16/2019	\$300.00	\$300.00
Saslaw For State Senate PO Box 1254 Springfield, VA 22151	1. 2.Political Committee 3.Not Applicable	03/03/2019	\$100.00	\$850.00
Saslaw For State Senate PO Box 1254 Springfield, VA 22151	1. 2.Political Committee 3.Not Applicable	03/03/2019	\$750.00	\$850.00
SEIU VA 512 3545 Chain Bridge Rd Fairfax, VA 22030	1. 2.Union 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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Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Samirah For Delegate 2556 Thorncroft Pl Herndon, VA 20171	Campaign contribution	Rachel Rifkind	01/22/2019	\$500.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003	Reimbursement for flowers	Rachel Rifkind	02/16/2019	\$198.18
D&P Printing And Graphics 5641 General Washington Dr Alexandria, VA 22312	Strudivant flyers	Rachel Rifkind	03/12/2019	\$71.02
Friends Of Victor Angry PO Box 2554 Woodbridge, VA 22195	Contribution	Rachel Rifkind	03/20/2019	\$500.00
Act Blue PO Box 382110 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	13		\$3,660.00
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]		\$1,298.82	
10. Total [add lines 7, 8 and 9]			\$1,298.82
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]		\$3,892.74	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,552.74
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,253.92
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$7,552.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,298.82		
28. Total Disbursements this Election Cycle			\$1,298.82
29. Ending Balance			\$6,253.92