

Fairfax County Democratic Committee (PP-12-00583)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Commonwealth PAC PO Box 383 Merrifield, VA 22116-0383	1. 2.political action committee 3.Merrifield VA	01/09/2020	\$400.00	\$400.00
Friends of Rodney Lusk 6012 Ashby Heights Cir Alexandria, VA 22315-3804	1. 2.nonfederal candidate political committee 3.Alexandria VA	02/14/2020	\$750.00	\$750.00
Karl Frisch for School Board 8409 Lee Hwy Unit 3354 Merrifield, VA 22116-8294	1. 2.nonfederal candidate political committee 3.Merrifield VA	01/23/2020	\$200.00	\$200.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.nonfederal candidate political committee 3.Mount Vernon VA	01/09/2020	\$400.00	\$400.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.nonfederal candidate political committee 3.Mount Vernon VA	02/11/2020	\$500.00	\$900.00
Virginia Democracy Forward Fund 1942 Rhode Island Ave McLean, VA 22101-4918	1. 2.nonfederal political action committee 3.McLean VA	03/19/2020	\$105.00	\$105.00
Total This Period			\$2,355.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Taylor, Kendy 9689 Holly Oak Ct Fairfax Station, VA 22039-2653	refund for duplicate reimbursement	03/31/2020	\$59.50
Total This Period			\$59.50

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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
At Home #161 Chantilly 13910 Metrotech Dr Chantilly, VA 20151-3238	gift basket & set of glasses for departing chair	Nadja Golding	02/04/2020	\$50.85
CVS #1419 Chantilly 3919 Centreville Rd Chantilly, VA 20151-3203	cards for departing chair	Nadja Golding	02/04/2020	\$23.47
VA ABC Chantilly 13944 Lee Jackson Memorial Hwy Chantilly, VA 20151-3202	gift for departing chair	Nadja Golding	02/04/2020	\$182.28
Costco-Alexandria #1115 7940 Richmond Hwy Alexandria, VA 22306-7826	election night party beer and food	Nadja Golding	02/17/2020	\$176.94
Fairfax County Democratic Committee Federal Account 8500 Executive Park Ave Ste 402	administrative allocation	Nadja Golding	02/17/2020	\$14,670.00
Party Depot - Alexandria 6700-9 Richmond Hwy Alexandria, VA 22306-6701	election night party decor	Nadja Golding	02/17/2020	\$336.23
Total Wine 6240 Little River Tpke Alexandria, VA 22312-1714	election night party beer	Nadja Golding	02/17/2020	\$154.37
HomeGoods - Falls Church 3540 S Jefferson St Crossroads Place Shopping Center Falls Church, VA 22041-3119	vase for memorial service	Nadja Golding	03/31/2020	\$23.32
Trader Joe's #644 Bailey's Crossroads 5847 Leesburg Pike Baileys Crossroads, VA 22041-2301	memorial flowers	Nadja Golding	03/31/2020	\$69.84
Total This Period				\$15,687.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,355.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,665.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$59.50
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]		\$15,687.30	
10. Total [add lines 7, 8 and 9]			\$15,687.30
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]		\$13,439.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,665.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,724.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,163.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,687.30		
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]			\$15,687.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$476.23
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		\$13,439.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,724.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,724.50	
25. Total Funds Available [Add lines 21 and 24]			\$16,163.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,687.30		
28. Total Disbursements this Election Cycle			\$15,687.30
29. Ending Balance			\$476.23