

**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
AFGE Political Action Non Federal Account 80 F Street NW Washington, DC 20001	1. 2.Labor Union 3.Washington DC	04/15/2013	\$250.00	\$250.00
Firepac Local 2068 10500 sager Ave Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	04/04/2013	\$500.00	\$500.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax City Democratic Committee PO Box 3167 Fairfax, VA 22038	JJ Ad	Rachel Rifkind	04/15/2013	\$100.00
Northern Virginia CLC AFL-CIO PO Box 566 Annandale, VA 22003	Ad for CLC Dinner program	Rachel Rifkind	04/15/2013	\$300.00
Prince William County Democratic Committee Glendale Plaza Shopping Center Woodbridge, VA 22193	JJ Ad	Rachel Rifkind	04/15/2013	\$100.00
BBT Bank PO Box 819 Wilson, NC 27894	Service charge	Rachel Rifkind	04/22/2013	\$2.00
BBT Bank PO Box 819 Wilson, NC 27894	Service charge	Rachel Rifkind	05/30/2013	\$2.00
DP Printing and Graphics 5641I General Washington Dr Alexandria, VA 22312	Convention expenses	Rachel Rifkind	06/13/2013	\$272.48
Boysko for Delegate PO Box 247 Herndon, VA 20172	Contribution	Rachel Rifkind	06/18/2013	\$500.00
LGBT Democrats of Virginia 1710 E Franklin St Richmond, VA 23123	Breakfast sponsorship	Rachel Rifkind	06/18/2013	\$100.00
BBT Bank PO Box 819 Wilson, NC 27894	Service charge	Rachel Rifkind	06/30/2013	\$2.00
Total This Period				\$1,378.48

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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,040.00</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]		\$1,378.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,378.48</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>\$1,266.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,040.00		
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		\$1,040.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,306.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,378.48		
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]			\$1,378.48
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$927.78</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		\$1,282.01	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,040.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,322.01</b>
26. Previous Disbursements [Line 28 from last report]	\$1,015.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,378.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,394.23</b>
<b>29. Ending Balance</b>			<b>\$927.78</b>