

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
495 Properties LLC 8800 Mirador PI McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	07/10/2022	\$300.00	\$300.00
BSDC Inc 12607 Franklin Farm Rd Oak Hill, VA 20173	1. 2.Real Estate 3.Oak Hill, VA	07/10/2022	\$150.00	\$150.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.PAC 3.Merrifield, VA	08/21/2022	\$500.00	\$500.00
Eden Senior Care Services LLC 15120 Enterprise Ct Ste 101 Chantilly, VA 20151	1. 2.Elder Care 3.Chantilly, VA	07/10/2022	\$150.00	\$150.00
Fairfax Education Association 3917 Old Lee Hwy Fairfax, VA 22030	1. 2.Education 3.Fairfax, VA	07/10/2022	\$115.00	\$230.00
Fairfax Education Association 3917 Old Lee Hwy Fairfax, VA 22030	1. 2.Education 3.Fairfax, VA	07/17/2022	\$115.00	\$230.00
Friends Of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	1. 2.Campaign Committee 3.Reston, VA	07/10/2022	\$1,000.00	\$1,000.00
Friends Of Jeff McKay PO Box 10066 Alexandria, VA 22310	1. 2.Campaign Committee 3.Alexandria, VA	07/06/2022	\$400.00	\$400.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon, VA	07/01/2022	\$300.00	\$300.00
Friends Of Walter Alcorn PO Box 9302 Reston, VA 20195	1. 2.Campaign Committee 3.Reston, VA	07/10/2022	\$200.00	\$200.00
Hairtistics, 8401-A Richmond Hwy Alexandria, VA 22309	1.Not Applicable 2.Personal Care 3.Alexandria, VA	07/10/2022	\$150.00	\$150.00
IUPAT Political Action Together Leg Educ Comm 7234 Parkway Dr Hanover, MD 21076	1. 2.PAC 3.Hanover, MD	07/07/2022	\$300.00	\$300.00

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Karrie Delaney For Delegate PO Box 230542 Centreville, VA 20120	1. 2.Campaign Committee 3.Centreville, VA	07/12/2022	\$115.00	\$115.00
Petersen For State Senate PO Box 1066 Fairfax, VA 22038	1. 2.Campaign Committee 3.Fairfax, VA	07/10/2022	\$1,500.00	\$1,500.00
Prince William County Democratic Committee Glendale Plaza Shopping Center Woodbridge, VA 22193	1. 2.Political Party Committee 3.Woodbridge, VA	07/05/2022	\$1,500.00	\$1,500.00
Silverline Realty & Investment LLC 1175 Tysons Blvd McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	07/10/2022	\$150.00	\$150.00
So Lim For City Council 10106 Farr Oak PI Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax, VA	07/10/2022	\$300.00	\$600.00
So Lim For City Council 10106 Farr Oak PI Fairfax, VA 22030	1. 2.Campaign Committee 3.Fairfax, VA	07/10/2022	\$300.00	\$600.00
US Korean Association Of Washington DC 7310 McWhorter PI Ste D Annandale, VA 22003	1. 2.Advocacy 3.Annandale, VA	07/10/2022	\$300.00	\$300.00
Total This Period			\$7,845.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue Fee	Christopher Ambrose	07/10/2022	\$59.29
CS Read For Fairfax Mayor 3812 Jancie Road Fairfax, VA 22030	Campaign Contribution	Christopher Ambrose	09/30/2022	\$1,000.00
Total This Period				\$1,059.29

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]	19	\$7,845.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$7,945.00
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]		\$1,059.29	
10. Total [add lines 7, 8 and 9]			\$1,059.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,944.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,945.00		
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		\$7,945.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,889.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,059.29		
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]			\$1,059.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,830.18
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		\$3,801.07	
22. Previous Receipts [Line 24 from last report]	\$3,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,945.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,245.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,046.07
26. Previous Disbursements [Line 28 from last report]	\$156.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,059.29		
28. Total Disbursements this Election Cycle			\$1,215.89
29. Ending Balance			\$13,830.18