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

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Citizens For Janet Howell PO Box 2608 2. Campaign Committee \$700.00 04/02/2023 \$500.00 Reston, VA 20195 3.Reston, VA Citizens For Janet Howell PO Box 2608 2. Campaign Committee 04/02/2023 \$200.00 \$700.00 Reston, VA 20195 3.Reston, VA City of Fairfax Democratic Committee 10603 Orchard St 2. Political Committee 04/09/2023 \$400.00 \$400.00 Fairfax, VA 22030 3.Fairfax, VA **Energized For Change** PO Box 523082 2.PAC 04/14/2023 \$500.00 \$500.00 Springfield, VA 22152 3.Springfield, VA Fairfax Education Association 3917 Old Lee Hwy 2.Education 04/25/2023 \$500.00 \$500.00 Fairfax, VA 22030 3.Fairfax, VA Friends Of Walter Alcorn PO Box 9302 2.Campaign Committee 04/12/2023 \$500.00 \$600.00 Reston, VA 20195 3.Reston, VA Friends Of Walter Alcorn 2.Campaign Committee \$100.00 PO Box 9302 04/14/2023 \$600.00 Reston, VA 20195 3.Reston, VA **IUPAT Legal Education Committee** 7234 Parkway Dr 2.PAC 05/03/2023 \$200.00 \$200.00 Hanover, MD 21076 3.Hanover, MD James Walkinshaw For Braddock Supervisor PO Box 1211 2.Campaign Committee 04/08/2023 \$200.00 \$200.00 Springfield, VA 22151 3.Springfield, VA Secure Progress 2.PAC PO Box 7267 04/16/2023 \$300.00 \$300.00 Fairfax Station, VA 22039 3. Fairfax Station, VA Stacey Kincaid For Sheriff PO Box 1242 2.Not Applicable 04/14/2023 \$400.00 \$400.00 Fairfax, VA 22038 3.Not Applicable Total This Period \$3,800.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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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
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue Fee	Christopher Ambrose	04/16/2023	\$39.50
Virginia Young Democrats 2431 Claremont Drive Falls Church, VA 22043	Sponsorship	Christopher Ambrose	06/22/2023	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Training Summit Sponsor	Christopher Ambrose	06/25/2023	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Wine And Cheese	Christopher Ambrose	06/25/2023	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Unity Celebration	Christopher Ambrose	06/25/2023	\$500.00
Total This Period	•		,	\$2,539.50

11th Congressional District Democratic Committee (PP-12-00366)	Reporting Period: 04/01/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

11th Congressional District Democratic Committee (PP-12-00366)	Reporting Period: 04/01/2023 Through: 0 Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

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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]	11	\$3,800.00	
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	12		\$3,900.00
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]		\$2,539.50	
10. Total [add lines 7, 8 and 9]			\$2,539.50
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

11th Congressional District Democratic

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 9 of 9

> \$2,598.75 \$15.381.43

Committee (PP-12-00366) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,020.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,900.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,920.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,539.50 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,539.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,381.43 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,080.18 21. Balance at Start of Election Cycle \$3,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,900.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,900.00 25. Total Funds Available [Add lines 21 and 24] \$17,980.18 26. Previous Disbursements [Line 28 from last report] \$59.25

\$2,539.50