REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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USE FEC MAILING LABEL OR TYPE OR PRINT

1. C00267385 082796 N 251
WAYNE F. BUCKLE
ELEVENTH CONGRESSIONAL DISTRIC
T DEMOCRATIC COMMITTEE OF VIRG
6530 OAKWOOD DRIVE
FALLS CHURCH VA 22041

2. FEC IDENTIFICATION NUMBER
C 00267385

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[X] October 15 Quarterly Report
[ ] January 31 Year End Report
[ ] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report

Monthly Report Due On:
[ ] February 20 [ ] June 20 [ ] October 20
[ ] March 20 [ ] July 20 [ ] November 20
[ ] April 20 [ ] August 20 [ ] December 20
[ ] May 20 [ ] September 20 [ ] January 31

[ ] Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

[ ] Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [ ] YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period July 1, 1996 through Sept. 30, 1996		
6. (a) Cash on Hand January 1, 19		$ 2,101.74
(b) Cash on Hand at Beginning of Reporting Period	$ 1,655.47	
(c) Total Receipts (from Line 19)	$ 2,363.00	$ 5,943.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 4,018.47	$ 8,044.74
7. Total Disbursements (from Line 30)	$ 1,716.55	$ 5,742.82
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 2,301.92	$ 2,301.92
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ none	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ none	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer - Wayne F. Buckle

Signature of Treasurer Wayne F. Buckle

Date 10/15/96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

FE6AN069

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Eleventh Congressional District Democratic Committee of Virginia

REPORT COVERING PERIOD FROM July 1, 1996 TO Sept. 30, 1996

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)			11(a)(i)
ii. Unitemized	2,363.00	5,903.00	11(a)(ii)
iii. Total (add i and ii) ➤	2,363.00	5,903.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	2,363.00	5,903.00	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		40.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	2,363.00	5,943.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	2,363.00	5,943.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	1,716.55	4,242.82	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	1,716.55	4,242.82	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees		1,500.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,716.55	5,742.82	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1,716.55	5,742.82	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	2,363.00	5,903.00	32
33. Total Contribution Refunds (from line 28d)	none	none	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,363.00	5,903.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	1,716.55	4,242.82	35
36. Offsets to Operating Expenditures (from line 15)	none	40.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	1,716.55	4,202.82	37

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 21. b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
Eleventh Congressional District Democratic Committee of Virginia

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [ ] General [x] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Janice Reeves, 12706 Saylers Creek Lane, Herndon, Va. 22070	Reimburse--advance for application for beverage license	8/16/96	15.90
B. Va. Dept. of Alcoholic Beverage Control, P. O. Box 25157, Alexandria, Va. 22313	Banquet license for 8/29/96	8/16/96	30.00
C. Media General Cable, P.O. Box 10800, 14650 Old Lee Rd., Chantilly, VA 20151	Share of cable TV service for joint campaign office	8/22/96	100.00
D. Fairfax County Democratic Committee, 7245 Arlington Blvd., Falls Church, Va. 22042	Insert flyer in newsletter, FCDC	8/23/96	25.00
E. Eileen Manning, 13026 Harvest Place, Falls Church, Va. 22042	Reimburse--beverages purchased for 8/29 party	9/13/96 9/26/96	73.13 57.27
F. Margaret Kugler, 6938 Gainsborough Drive, Fairfax, Va. 22032	Reimbursement for food, etc., purchased for 8/29/96 party	1/13/96	158.41
G. D & P Printing & Graphics, Inc., 5641 J General Washington Dr., Alexandria, Va. 22312	Printing	9/26/96	1,197.05
H. Roberts Oxygen Company, 15830 Redland Rd., Rockville, Md. 20855	Helium; Rental balloon filler	9/26/96	59.79
I.			

SUBTOTAL of Disbursements This Page (optional) 1,716.55

TOTAL This Period (last page this line number only) 1,716.55

FE8AN088

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
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☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SLS — PREPARER

10-23-96 — DATE PREPARED

FEC FORM 70-2 (12/92)