23038150246

Eleventh Congressional District Democratic Committee
9105 Shasta Court
Fairfax, VA 22031
Tel: 703-280-5962 Fax: 703-207-9219
E-mail:
Cell phone: 703-328-2559

RECEIVED
FEC MAIL
OPERATIONS CENTER
2003 JUL 21 A 9:01

July 21, 2003

Federal Election Commission
Attention: Kristen R. Davis
999 E Street, N.W.
Washington, DC 20463

Dear Ms. Davis:

I enclose the July 31, 2003 Mid-Year Report (Non-election year only) from the Eleventh Congressional District Democratic Committee of Virginia. Our Identification Number is C00267385.

I also enclose 2 corrected reports in reponse to your request in the enclosed copy of a letter RQ-S dated June 13, 2003, Referencing Our Year End Report 10/01/02 – 12/31/02. Each report contains a new cover page and a copy of the previous cover page signed by the then Treasurer. I hope that this documentation will satisfy your requirements.

Sincerely,

Dora K. Hayes

Dora K. Hayes
(Dora K. "Holly" Hayes Hambley
Treasurer, Eleventh Congressional District Democratic Committee of Virginie

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-5

Dora K. Holly Hayes-Hambley, Treasurer
Eleventh Congressional District Democratic
Committee
9105 Shasta Court
Fairfax, VA 22031

JUN 1 3 2003

Identification Number: C00267385

Reference: Year-End Report (10/01/02-12/31/02)

Dear Ms. Hayes-Hambley:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your committee has filed a report that contains financial activity already disclosed on another report. Overlapping coverage dates create difficulties in accounting for cash flow from one report to another. Please amend this report by including only the financial transactions that occurred between 11/26/02 and 12/31/02. 2 U.S.C. §434(b)

-The beginning cash balance of this report should equal the ending balance of your 30 Day Post-General Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

Any amendment or clarification should be filed with the Federal Election Commission. Electronic filers must file amendments (to include statements, designations, and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Kristen R. Davis

Kristen R. Davis
Campaign Finance Analyst
Reports Analysis Division

Kristen R. Davis not required to respond.

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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1 NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. — 12FE4M5

11th Congressional Dist. Democratic Committee of Virginia

ADDRESS (number and street) ▼ 109 OAKMONT CT.

Check if different than previously reported. (ADC)

CITY ▲ Vienna STATE ▲ VA ZIP CODE ▲ 22180

2. FEC IDENTIFICATION NUMBER ▼ C

3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

July 31 Mid-Year Report (Non-Election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on In the State of

(d) 30-Day POST-Election Report for the: ✓ General (30G) Runoff (30R) Special (30S)

Election on In the State of

5 Covering Period October 1 through November 25, 2002

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 William Clay Parrish

Signature of Treasurer William Clay Parrish Date Dec. 31, 2002

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

Office Use

23038150249

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER
2003 JUL 21 A 8:07
Office Use Only

1. NAME OF COMMITTEE (In full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12FB4M5

NINTH CONGRESSIONAL DISTRICT DEMOCRATIC COMMITTEE OF VIRGINIA

ADDRESS (number and street) ▼ 9105 GUNSTON CT

☐ Check if different than previously reported. (ACO)

FAIRFAX VA 22031-1403

CITY ▲ STATE ▲ ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00217385

3. IS THIS REPORT ☐ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☒ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)	☐ May 20 (M5)	☐ Aug 20 (M8)	☐ Nov 20 (M11) (Non-Election Year Only)
☐ Mar 20 (M3)	☐ Jun 20 (M6)	☐ Sep 20 (M9)	☐ Dec 20 (M12) (Non-Election Year Only)
☐ Apr 20 (M4)	☐ Jul 20 (M7)	☐ Oct 20 (M10)	☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

Election on ☐ ☐ ☐ In the State of ☐

(d) 30-Day POST-Election Report for the: ☒ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on 11 05 2002 In the State of VA

5. Covering Period 10 01 2002 through 11 25 2002

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 Note: (1) Mean Ch. Jennifer West Treasurer. I attach a copy of his signed Expert Sheet as of Aug 31, 2002.

Signature of Treasurer _____ Date ☐ ☐ ☐

Regardless that the current Treasurer Kim R. Hayes Gene K. "Hy" Royal Vice Chairman

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

Office Use Only

FEC FORM 3X (Revised 1/01)

FE8N304

23038150250

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

11th Congressional District Democratic Committee of Virginia

Report Covering the Period: From: 10 01 2002 To: 11 25 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		324230
(b) Cash on Hand at Beginning of Reporting Period	6625.36	
(c) Total Receipts (from Line 19)	0.00	4430.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6625.36	817230
7. Total Disbursements (from Line 30)	405.56	1952.50
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6219.80	6219.80
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	0	

☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

23038150251

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name: CONGRESSIONAL 11th DISTRICT DEMOCRATIC COMMITTEE

Report Covering the Period: From: 10 / 01 / 2002 To: 10 / 25 / 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0	
(ii) Unitemized	0	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	0	4430.—
(b) Political Party Committees	0	
(c) Other Political Committees (such as PACs)	0	
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	0	4430.—
12. Transfers From Affiliated/Other Party Committees	0	-0-
13. All Loans Received	0	-0-
14. Loan Repayments Received	0	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0	-0-
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)	0	-0-
18. Transfers from Nonfederal Account for Joint Activity	0	-0-
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	-0-	4430.—
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	-0-	4430.—

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Revised 1/01)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	40556	1552 50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	40556	1552 50
22. Transfers to Affiliated/Other Party Committees	-0-	1 50
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-	-0-
24. Independent Expenditures (use Schedule E)	-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)	-0-	-0-
26. Loan Repayments Made	-0-	-0-
27. Loans Made	-0-	-0-
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	-0-	-0-
(b) Political Party Committees	-0-	-0-
(c) Other Political Committees (such as PACs)	-0-	-0-
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	-0-	0 0
29. Other Disbursements	-0-	2 90
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	40556	1952 50
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	40556	1952 50

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	-0-	4430 00
33. Total Contribution Refunds (from Line 28(d))	-0-	-0-
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	-0-	4430
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	40556	1552 50
36. Offsets to Operating Expenditures (from Line 15, page 3)	-0-	0 0
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	40556	1552 50

23038150253

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one) ☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

PAGE OF

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): 11th Congressional District Democratic Committee, Virginia

A.

Full Name (Last, First, Middle Initial): Hensley, Norval

Mailing Address: 10401 Breckinridge Lane

City: Fairfax State: VA Zip Code: 22030

Purpose of Disbursement: Rental of Hall

Candidate Name: NA

Category/Type:

Office Sought: NA ☐ House ☐ Senate ☐ President

State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼ NA

Date of Disbursement: 10 / 01 / 2002

Amount of Each Disbursement this Period: 40.00

B.

Full Name (Last, First, Middle Initial): Hensley, Norval

Mailing Address: 10401 Breckinridge Lane

City: Fairfax State: VA Zip Code: 22030

Purpose of Disbursement: Rental of Hall

Candidate Name: NA

Category/Type:

Office Sought: N/A ☐ House ☐ Senate ☐ President

State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼ N/A

Date of Disbursement: 10 / 25 / 2002

Amount of Each Disbursement this Period: 255.—

C.

Full Name (Last, First, Middle Initial): Miller, Emily F.

Mailing Address: 8701 Duvall St.

City: Fairfax State: VA Zip Code: 22031

Purpose of Disbursement: Reimbursement for food

Candidate Name: NA

Category/Type:

Office Sought: NA ☐ House ☐ Senate ☐ President

State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼ NA

Date of Disbursement: 11 / 18 / 2002

Amount of Each Disbursement this Period: 11.056

SUBTOTAL of Disbursements This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶ 405.56

FEC Schedule B (Form 3X) (Revised 1/01)

PE3AAK94

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 7-21-03
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	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
☐	Electronic Filing	

[signature] PREPARER

7-21-03 DATE PREPARED

(6/2000)

23038150254