

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
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineering PAC 3.Richmond, VA	11/04/2017	\$1,000.00	\$1,000.00
Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2.Funeral Home 3.Fairfax, VA	11/03/2017	\$300.00	\$600.00
Ferraro, Richard 3838 52 St NW Washington, DC 20016	1.Deloitte Consulting, LLP 2.Financial Advisor 3.McLean, VA	11/02/2017	\$200.00	\$300.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	11/02/2017	\$250.00	\$500.00
Tesla 3500 Deer Creek Palo Alto, CA 94304	1. 2.American Automaker 3.Palo Alto, CA	11/01/2017	\$250.00	\$250.00
Vandeventer Black LLP 101 W Main Street Ste 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	11/08/2017	\$500.00	\$500.00
Virginia Federation of Chapters NARFE 6714 Colewood Estates Road Clifton, VA 20124	1. 2.Association for Active and Retired Federal Employe 3.Fairfax, VA	11/10/2017	\$250.00	\$250.00
Virginia Manufactured & Modular Housing PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing Association PAC 3.Richmond, VA	11/01/2017	\$250.00	\$500.00
Total This Period			\$3,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Martin, Linda 10984 Ryers Place Fairfax, VA 22032	1. Volunteer 2. Accountant 3. Fairfax, VA 4. Accounting 5. Actual Cost	11/30/2017	\$150.00	\$2,075.00
Total This Period			\$150.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jireh Bakery Cafe 13848 Lee Highway Centreville, VA 20120	Food & Entertainment	David Bulova	10/30/2017	\$9.92
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Fees	Linda Martin	11/03/2017	\$111.72
Russell, Joseph 1865 E. Bendix Drive Tempe, AZ 85283	Consulting	David Bulova	11/12/2017	\$1,500.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	11/12/2017	\$500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	Donation	David Bulova	11/12/2017	\$2,500.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	11/27/2017	\$59.98
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	11/27/2017	\$393.75
Total This Period				\$5,075.37

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]	8	\$3,000.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$102.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$3,252.88</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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,075.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,225.37</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>\$14,804.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,252.88		
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		\$3,252.88	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,057.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,225.37		
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]			\$5,225.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,831.67</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		\$13,599.16	
22. Previous Receipts [Line 24 from last report]	\$122,050.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,252.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,303.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$138,902.79</b>
26. Previous Disbursements [Line 28 from last report]	\$120,845.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,225.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$126,071.12</b>
<b>29. Ending Balance</b>			<b>\$12,831.67</b>