

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
American Electric Power Company- 1051 E. Cary Street Suite 100 Richmond, VA 23219	1. 2.Electric PAC 3.Richmond, VA	10/03/2012	\$500.00	\$500.00
ARDA ROC-PAC 1201 15th Street, NW Suite 400 Washington, DC 20005	1. 2.Resort Development 3.Washington, DC	09/19/2012	\$500.00	\$500.00
Baynard, Tracy M 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuire Woods 2.Attorney 3.Vienna, VA	07/25/2012	\$150.00	\$150.00
Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032	1.Main Street Shell 2.Owner 3.Fairfax, VA	08/13/2012	\$250.00	\$250.00
Bulova, Richard T 12511 N Lake CT Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax, VA	07/30/2012	\$500.00	\$500.00
CareFirst BlueCross Blue Shield PO Box 14112 Lexington, KY 40512	1. 2.Group Hospitalization and Medical Services 3.Washington, DC	11/09/2012	\$500.00	\$500.00
Censer, Jack Richard 4122 Lenox Dr Fairfax, VA 22032	1.GMU 2.Professor 3.Fairfax, VA	07/24/2012	\$200.00	\$200.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	07/16/2012	\$500.00	\$500.00
Connor, Edward C. PO Box 1480 Springfield, VA 22151	1.Connor Pest Control 2.Owner 3.Springfield, VA	07/25/2012	\$250.00	\$250.00
Covanta Energy Corp. 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Morristown, NJ	11/26/2012	\$250.00	\$250.00
Crowe, Kathleen 5507 Callander Drive Springfield, VA 22151	1.FCPS 2.School Librarian 3.Fairfax, VA	08/05/2012	\$100.00	\$200.00
Fairfax Memorial Funeral Home, LLC 9902 Braddock Road Fairfax, VA 22032	1. 2.Funeral Home 3.Fairfax, VA	07/25/2012	\$250.00	\$250.00

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Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2. Funeral Home 3. Fairfax, VA	07/25/2012	\$250.00	\$250.00
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2. Firefighter PAC 3. Fairfax, VA	07/30/2012	\$1,000.00	\$1,000.00
Glick, Robert P 9317 Clanbrook Ct Fairfax, VA 22031	1. Retired 2. Retired 3. Fairfax, VA	08/13/2012	\$150.00	\$150.00
Goodson, Theodora 3852 University Avenue Fairfax, VA 22030	1. Elite Group Realtors 2. Real Estate Agent 3. Fairfax, VA	07/26/2012	\$100.00	\$150.00
Greeson, Thomas W 10328 Sager Ave Unit 116 Fairfax, VA 22030	1. Reed, Smith, LLP 2. Attorney 3. Reston, VA	08/05/2012	\$250.00	\$250.00
Herrington, Vicki 3467 Barristers Keepe Circle Fairfax, VA 22031	1. Retired 2. Retired 3. Fairfax, VA	08/05/2012	\$300.00	\$400.00
Ho, Daniel H 9730 Leesburg Pike Great Falls, VA 22066	1. Super Q Mart 2. Owner 3. Manassas, VA	07/20/2012	\$100.00	\$600.00
Hunan West INC 8938 Burke Lake RD Springfield, VA 22151	1. 2. Restaurant 3. Springfield, VA	07/30/2012	\$250.00	\$250.00
Jacobson, Susan E. 4131 Evergreen Drive Fairfax, VA 22032	1. INOVA 2. Nurse 3. Fairfax, VA	07/24/2012	\$200.00	\$285.00
Lambert, J Hamilton 11013 Warwickshire Drive Great Falls, VA 22066	1. Hamilton Lambert & Associates 2. Owner 3. Oakton, VA	07/23/2012	\$200.00	\$200.00
Machmer, Ronald W. 11211 Mobile Drive Fairfax, VA 22030	1. Retired 2. Retired 3. Fairfax, VA	07/30/2012	\$100.00	\$200.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2. Maritime 3. Norfolk, VA	11/21/2012	\$250.00	\$250.00

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McWhorter, Val S. 406 Surrey Lane, SE Vienna, VA 22180	1.Smith, Pachter, McWhorter, PLC 2.Attorney 3.Vienna, VA	07/27/2012	\$500.00	\$500.00
Menge, Eric E. 10205 Antietam Ave Fairfax, VA 22030	1.Mythmakers LLC 2.Author & Publisher 3.Fairfax, VA	10/23/2012	\$250.00	\$250.00
Metro Virginia PAC 1050 17th Street NW Ste 300 Washington, DC, DC 20036	1. 2.Transportation PAC 3.Washington DC	07/10/2012	\$250.00	\$250.00
MHC OF VA PAC 28 N St FL 2 Richmond, VA 23219	1. 2.Manufactured Housing PAC 3.Richmond, VA	12/05/2012	\$250.00	\$250.00
Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83707	1. 2.Technology 3.Boise, ID	08/16/2012	\$250.00	\$250.00
Neilson, Bruce H 5102 Richardson Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	07/25/2012	\$100.00	\$160.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Realtor PAC 3.Fairfax, VA	07/19/2012	\$2,000.00	\$2,000.00
NOVABIZPAC 8230 Old Courthouse Road Suite 350 Vienna, VA 22182	1. 2.Fairfax County Chamber of Commerce 3.Vienna, VA	07/27/2012	\$250.00	\$250.00
Nuhn, Peter 4003 Virginia Street Fairfax, VA 22032	1.NWSEO 2.Labor Organizer 3.Washington DC	07/24/2012	\$100.00	\$150.00
NVTC TECHPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology PAC 3.Herndon, VA	07/23/2012	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Menhaden Industry 3.Reedville, VA	12/04/2012	\$250.00	\$250.00
Parmly, Natalia W 10603 Orchard ST Fairfax, VA 22030	1.AF&PA 2.Statistician 3.Washington, DC	07/27/2012	\$200.00	\$200.00

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Reimer, Janet M 5322 Kipp Court Fairfax, VA 22032	1.ASM 2.Program Manager 3.Falls Church, VA	08/06/2012	\$2,000.00	\$2,500.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	11/19/2012	\$250.00	\$250.00
SCI Virginia Funeral Services 1929 Allen Parkway Houston, TX 77019	1. 2.Funeral, Cremation, & Cemetery Services 3.Richmond, VA	10/01/2012	\$500.00	\$500.00
Shapiro, Joshua K. PO Box 1077 Germantown, MD 20875	1. Self 2.IT consultant 3.Fairfax, VA	08/05/2012	\$50.00	\$130.00
Stanners, Thomas M. 7452 Fountain Head Drive Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	07/23/2012	\$150.00	\$250.00
Transurban USA, Inc - CR 589 8th Ave 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	08/09/2012	\$500.00	\$500.00
Travesky & Associates, LTD 3900 Jermantown Road Ste 300 Fairfax, VA 22030	1. 2.Consulting 3.Fairfax, VA	07/30/2012	\$250.00	\$250.00
United Food and Commercial Workers International Union CLC 1775 K Street NW Washington, DC 20006	1. 2.Food Workers PAC 3.Washington DC	08/29/2012	\$500.00	\$500.00
VA Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry PAC 3.Harrisonburg, VA	07/13/2012	\$250.00	\$250.00
VACM PAC P.O. Box 22138 Chantilly, VA 20153	1. 2.Community Association Management PAC 3.Chantilly, VA	07/26/2012	\$500.00	\$500.00
Virginia Beer Wholesalers 17 East Cary Street Richmond, VA 23219	1. 2.Beverage PAC 3.Richmond, VA	11/08/2012	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	11/19/2012	\$500.00	\$500.00

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Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA, VA 24506	1. 2.Credit Union PAC 3.Lynchburg, VA	11/07/2012	\$500.00	\$500.00
Virginia Hospital Association PO BOX 31394 Richmond, VA 23294	1. 2.Hospital PAC 3.Richmond, VA	07/31/2012	\$250.00	\$250.00
Virginia Hospital Association PO BOX 31394 Richmond, VA 23294	1. 2.Hospital PAC 3.Richmond, VA	11/05/2012	\$250.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	10/23/2012	\$1,000.00	\$1,000.00
Walker, Jimmy 7008 Stone Mill Place Alexandria, VA 22306	1.Retired 2.Retired 3.Alexandria, VA	07/26/2012	\$100.00	\$150.00
Washington Gas Light Company 101 Constitution Avenue, NW Washington, DC, DC 20080	1. 2.Energy PAC 3.Washington, DC	12/11/2012	\$500.00	\$500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Trash Service Provider 3.Houston, TX	08/13/2012	\$500.00	\$500.00
Weiner, Maura Burke 10605 Judicial Dr Fairfax, VA 22030	1.JuryMatters, Inc. 2.Mgmt Consulting 3.Fairfax, VA	07/26/2012	\$300.00	\$300.00
Wetland Studies and Solutions, INC 5300 Wellington Branch Drive Suite 100 Gainesville, VA 20155	1. 2.Environmental Consulting 3.Chantilly, VA	07/31/2012	\$200.00	\$200.00
Total This Period			\$22,050.00	

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
Reimer, Janet M 5322 Kipp Court Fairfax, VA 22032	1. ASM 2. Program Manager 3. Falls Church, VA 4. Food & Entertainment 5. Actual Cost	08/04/2012	\$500.00	\$500.00
Total This Period			\$500.00	

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
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	07/02/2012	\$14.95
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	07/03/2012	\$25.00
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Supply Reimbursement	Linda Martin	07/06/2012	\$13.00
House Democratic Caucus 1710 E. Franklin Street 2nd Fl Richmond, VA 23223	Dues	David Bulova	07/06/2012	\$3,000.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	07/24/2012	\$2.99
American Advertising Distributors of NOVA 708 Pendleton Street Alexandria, VA 22314	Postage & Delivery	David Bulova	07/27/2012	\$2,375.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	07/30/2012	\$14.95
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	08/01/2012	\$1,000.00
BJ's Wholesale Club 101 s Van Dorn Street Alexandria, VA 22304	Food & Entertainment	David Bulova	08/03/2012	\$196.34
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	08/03/2012	\$32.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	08/03/2012	\$3.30
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	08/03/2012	\$2.50
Total Wine 6420 Little River Turnpike Alexandria, VA 22312	Food & Entertainment	David Bulova	08/03/2012	\$64.20

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Total Wine 6420 Little River Turnpike Alexandria, VA 22312	Food & Entertainment	David Bulova	08/03/2012	\$8.85
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Postage & Delivery Reimbursement	Linda Martin	08/05/2012	\$234.20
George Mason University 4400 University Drive School of Music Fairfax, VA 22030	Food & Entertainment	David Bulova	08/05/2012	\$350.00
Giant Food 10653 Braddock Road Fairfax, VA 22032	Food & Entertainment	David Bulova	08/06/2012	\$15.38
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communication	David Bulova	08/13/2012	\$357.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	08/17/2012	\$10.17
American Advertising Distributors of NOVA 708 Pendleton Street Alexandria, VA 22314	Postage & Delivery	David Bulova	08/21/2012	\$633.83
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Food & Entertainment Reimbursement	Linda Martin	08/21/2012	\$99.07
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	VA Joint Democratic Homestead Gala costs	David Bulova	08/21/2012	\$1,509.48
D&P Printings & Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	08/21/2012	\$1,718.01
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	08/24/2012	\$2.99
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	Returned Check & Bank Charge	Linda Martin	08/24/2012	\$62.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	08/29/2012	\$14.95

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Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	09/04/2012	\$51.99
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	09/04/2012	\$21.57
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	09/04/2012	\$2.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	09/04/2012	\$585.00
USPS 8409 Lee Hwy Merrifield, VA 22031	Box Rental Expense	David Bulova	09/10/2012	\$180.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	09/24/2012	\$2.99
Main Street Bagel 10268 Main Street Fairfax, VA 22030	Food & Entertainment	David Bulova	10/01/2012	\$18.18
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	10/01/2012	\$14.95
Printing & Graphics of VA, Inc 15 N 3rd Street Richmond, VA 23219	Printing & Reproduction	David Bulova	10/10/2012	\$253.31
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	10/10/2012	\$500.00
CVS 5711 Burke Center Pkwy Burke, VA 22015	Supplies	David Bulova	10/22/2012	\$16.38
Jireh Bakery Cafe 13848 Lee Highway Centreville, VA 20120	Food & Entertainment	David Bulova	10/22/2012	\$5.25
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	10/24/2012	\$2.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	10/24/2012	\$500.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	10/29/2012	\$14.95
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	11/05/2012	\$27.90
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	11/05/2012	\$119.75
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	11/06/2012	\$500.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	11/19/2012	\$47.88
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	11/25/2012	\$2.99
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	11/28/2012	\$14.95
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	12/01/2012	\$500.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Service Fee	David Bulova	12/03/2012	\$25.00
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	12/03/2012	\$585.00
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	12/07/2012	\$315.00
Main Street Bagel 10268 Main Street Fairfax, VA 22030	Food & Entertainment	David Bulova	12/10/2012	\$22.68

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Harland Clark Check 4055 Corporate Drive Suite 100 Grapevine, TX 76051	Supplies	Linda Martin	12/11/2012	\$89.19
Harland Clark Check 4055 Corporate Drive Suite 100 Grapevine, TX 76051	Supplies	Linda Martin	12/11/2012	\$41.43
Blick Art Materials 128 N. Broad St Philadelphia, PA 19102	Supplies	David Bulova	12/17/2012	\$51.59
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	12/25/2012	\$500.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	12/28/2012	\$14.95
Total This Period				\$16,788.03

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	57	\$22,050.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$4,374.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	124		\$26,924.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,788.03	
10. Total [add lines 7, 8 and 9]			\$17,288.03
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,591.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,924.00		
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		\$26,924.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,515.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,288.03		
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]			\$17,288.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,227.31
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		\$6,930.19	
22. Previous Receipts [Line 24 from last report]	\$11,530.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,924.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,454.56	
25. Total Funds Available [Add lines 21 and 24]			\$45,384.75
26. Previous Disbursements [Line 28 from last report]	\$11,869.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,288.03		
28. Total Disbursements this Election Cycle			\$29,157.44
29. Ending Balance			\$16,227.31