

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
Andreae, Vicki 10923 Spurlock Court Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	03/30/2013	\$250.00	\$250.00
Baldwin, Lawrence C 13708 Leland RD Centreville, VA 20120	1.Shaw Group Virginia 2.Manager 3.Centreville, VA	02/24/2013	\$50.00	\$150.00
Boncarosky, Myron 4503 Jensen Place Fairfax, VA 22032	1.Main Street Shell 2.Owner 3.Fairfax, VA	03/31/2013	\$100.00	\$350.00
Burmester, Jessica S. 5217 Grinnell ST Fairfax, VA 22032	1. Retired 2.Retired 3.Fairfax, VA	02/27/2013	\$100.00	\$150.00
Cardiff, Dee 4212 Sideburn Road Fairfax, VA 22030	1.KayDee Puppets 2.Owner 3.Fairfax, VA	02/27/2013	\$25.00	\$125.00
Coleman, Sean 10007 Cotton Farm Road Fairfax, VA 22032	1.Webster University 2.Schools-Career and For Profit 3.Alexandria, VA	03/03/2013	\$200.00	\$200.00
Crowe, Kathleen 5507 Callander Drive Springfield, VA 22151	1.FCPS 2.School Librarian 3.Fairfax, VA	02/26/2013	\$100.00	\$300.00
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Firefighter PAC 3.Fairfax, VA	03/11/2013	\$500.00	\$1,500.00
Gangsaas, Aasgeir 8509 Oak Pointe Way Fairfax, VA 22039	1.Department of Defense 2.Analyst 3.Arlington, VA	03/30/2013	\$100.00	\$200.00
Glick, Robert P 9317 Clanbrook Ct Fairfax, VA 22031	1. Retired 2.Retired 3.Fairfax, VA	02/28/2013	\$200.00	\$350.00
Glick, Robert P 9317 Clanbrook Ct Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	03/30/2013	\$200.00	\$550.00
Goodson, Theodora 3852 University Avenue Fairfax, VA 22030	1.Elite Group Realtors 2.Real Estate Agent 3.Fairfax, VA	03/03/2013	\$40.00	\$190.00

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Herrington, Vicki 3467 Barristers Keepe Circle Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	03/03/2013	\$100.00	\$500.00
Hunan West INC 8938 Burke Lake RD Springfield, VA 22151	1. 2.Restaurant 3.Springfield, VA	03/31/2013	\$200.00	\$450.00
Jacobson, Susan E. 4131 Evergreen Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	03/31/2013	\$25.00	\$310.00
Khan, Kanwar H 4314 Chancery Park Drive Fairfax, VA 22030	1.US Academic Decathlon 2.VA State Director 3.Fairfax, VA	03/03/2013	\$100.00	\$200.00
Miller, Lynn 4551 Forest Drive Fairfax, VA 22030	1.CCCAID 2.Executive Director 3.Sterling, VA	03/05/2013	\$100.00	\$160.00
Nuhn, Peter 4003 Virginia Street Fairfax, VA 22032	1.NWSEO 2.Labor Organizer 3.Washington DC	02/27/2013	\$200.00	\$350.00
Peterson, John 10913 Spurlock Court Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	03/01/2013	\$120.00	\$120.00
Rasmussen, Gary J 3210 Armory Court Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	03/04/2013	\$100.00	\$200.00
Sorenson, Tobin 10137 Spring Lake Ter Fairfax, VA 22030	1.Self Employed 2.Consultant 3.Fairfax, VA	03/30/2013	\$50.00	\$150.00
Stanners, Thomas M. 7452 Fountain Head Drive Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	03/07/2013	\$100.00	\$350.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	02/28/2013	\$100.00	\$300.00
Winston, David 8220 Crestwood Heights Dr McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	03/30/2013	\$100.00	\$200.00

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Total This Period			\$3,160.00	

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. Consulting 5. Fair Market Value	03/31/2013	\$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
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Service Fee	Linda Martin	01/03/2013	\$25.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	01/05/2013	\$500.00
Target 10301 New Guinea Road Fairfax, VA 22032	Supplies	David Bulova	01/07/2013	\$20.11
Graham Campbell U 3460 14 St NW 211 Washington, DC 20010	Supplies for Children's Art Exhibit	David Bulova	01/08/2013	\$105.49
House Democratic Caucus 1710 E. Franklin Street 2nd Fl Richmond, VA 23223	Caucus Dues	David Bulova	01/11/2013	\$3,000.00
American Advertising Distributors of NOVA 708 Pendleton Street Alexandria, VA 22314	Postage & Delivery	David Bulova	01/15/2013	\$2,300.00
D&P Printings & Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	01/23/2013	\$866.04
D&P Printings & Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	01/23/2013	\$1,592.85
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	01/28/2013	\$14.95
Main Street Bagel 10268 Main Street Fairfax, VA 22030	Food & Entertainment	David Bulova	02/01/2013	\$143.75
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	02/01/2013	\$500.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Service Fee	David Bulova	02/04/2013	\$25.00
MG At the Capital 1000 Bank Street Richmond, VA 23218	Food & Entertainment	David Bulova	02/15/2013	\$547.60

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	02/21/2013	\$9.17
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	02/21/2013	\$28.51
Office Depot Kings Hwy & Richmond Hwy Alexandria, VA 22303	Postage & Delivery	David Bulova	02/24/2013	\$230.00
Office Depot Kings Hwy & Richmond Hwy Alexandria, VA 22303	Supplies	David Bulova	02/24/2013	\$9.43
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	03/01/2013	\$14.95
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Service Fee	Linda Martin	03/04/2013	\$18.87
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Service Fee	David Bulova	03/04/2013	\$7.21
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Service Fee	David Bulova	03/04/2013	\$4.10
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	03/04/2013	\$585.00
Casa Italia 10515 Main Street Fairfax, VA 22030	Food & Entertainment	David Bulova	03/05/2013	\$620.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	03/05/2013	\$500.00
American Advertising Distributors of NOVA 708 Pendleton Street Alexandria, VA 22314	Postage & Delivery	David Bulova	03/15/2013	\$349.22
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	03/15/2013	\$9.99

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	03/18/2013	\$29.01
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035	Filing Fee	Linda Martin	03/27/2013	\$352.80
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	03/29/2013	\$14.95
Total This Period				\$12,424.00

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.

<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]	24	\$3,160.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,041.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>81</b>		<b>\$6,701.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,424.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,924.00</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>\$16,227.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,701.00		
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		\$6,701.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,928.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,924.00		
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]			\$12,924.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,004.31</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		\$6,930.19	
22. Previous Receipts [Line 24 from last report]	\$38,454.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,701.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,155.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,085.75</b>
26. Previous Disbursements [Line 28 from last report]	\$29,157.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,924.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,081.44</b>
<b>29. Ending Balance</b>			<b>\$10,004.31</b>