Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2019 Through: 03/31/2019			
	Page: 1 of 9			
No Schedule A results to display.				

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2019 Through: 03/31/2019			
,	Page: 2 of 9			
No Schedule B results to display.				

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2019 Through: 03/31/2019
onaron Barova for onarman (00 12 01 101)	Page: 3 of 9
No Schedule C results to display.	

Sharon Bulova for Chairman (CC-12-01101)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Host Inc 10 Corporate Drive Burlington, MA 01803	Web site support	Bulova	01/09/2019	\$187.92
Laura Joan Cohen for School Board 6622 Fairweather Ct Burke, VA 22015	Campaign contribution	Bulova	02/17/2019	\$500.00
Ryder, Kenneth F 5357 Black Oak Drive Fairfax, VA 22032	Reimbursement for stamps/postage	Ryder	03/09/2019	\$50.00
Clifton Community Woman's Club 5943 Innisvale Dr Fairfax Station, VA 22039	Donation	Bulova	03/11/2019	\$250.00
Friends of Dalia Palchick PO Box 3615 Merrifield, VA 22116-3615	Campaign contribution	Bulova	03/11/2019	\$500.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310	Campaign Contribution	Bulova	03/11/2019	\$1,000.00
Friends of Walter Acorn PO Box 9302 Reston, VA 20195	Campaign contribution	Bulova	03/11/2019	\$1,000.00
Walkinshaw for Braccock Supervisor PO Box 1211 Springfield, VA 22151	Campaign contribution	Bulova	03/11/2019	\$1,000.00
Abrar for School Board PO Box 2271 Fairfax, VA 22031	Campaign conttribution	Bulova	03/19/2019	\$500.00
Karen 4 Schools 6405 10th St BS Alexandria, VA 22307	Campaign contribution	Bulova	03/19/2019	\$500.00
Karl Frisch for School Board PO Box 3354 Merrifield, VA 22116-3354	Campaign contribution	Bulova	03/19/2019	\$500.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data base services	Ryder	03/31/2019	\$705.00
Total This Period				\$6,692.92

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2019 Through: 0 Page:	3/31/2019 6 of 9
No Schedule E-2 results to display.		

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2019 Through: 03/31/20		
	Page: 7 of 9		
No Schedule F results to display.			

Sharon Bulova for Chairman (CC-12-01101)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,692.92	
10. Total [add lines 7, 8 and 9]			\$6,692.92
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

Sharon Bulova for Chairman (CC-12-01101)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,562.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,562.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,692.92		
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]			\$6,692.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,869.57
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		\$26,669.88	
22. Previous Receipts [Line 24 from last report]	\$70,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$96,894.88
26. Previous Disbursements [Line 28 from last report]	\$54,332.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,692.92		
28. Total Disbursements this Election Cycle			\$61,025.31
29. Ending Balance			\$35,869.57