

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
Baldwin, Roy J 121 Moore Ave, SE 18 Vienna, VA 22180	1.The Baldwin Law Firm, LL 2.Attorney 3.Vienna, VA	04/07/2019	\$100.00	\$250.00
Busch, Jerilyn B 5312 Black Oak Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	04/11/2019	\$250.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	05/14/2019	\$250.00	\$250.00
Coleman, Sean 10007 Cotton Farm Road Fairfax, VA 22032	1.Webster University 2.Educator 3.Alexandria, VA	05/10/2019	\$100.00	\$350.00
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Firefighter PAC 3.Fairfax, VA	05/30/2019	\$500.00	\$1,000.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association 3.Richmond, VA	05/29/2019	\$1,000.00	\$1,500.00
McConville, James 8513 Paul Revere Court Annanadale, VA 22003	1.Self 2.Attorney 3.Annandale	04/01/2019	\$150.00	\$550.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Realtor PAC 3.Fairfax, VA	05/09/2019	\$2,000.00	\$3,500.00
Raytheon Political Action Committee 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Defense Contractor 3.Arlington, VA	05/07/2019	\$250.00	\$500.00
Virginia Automobile PAC & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.Automobile PAC 3.Richmond, VA	05/03/2019	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail PAC 3.Richmond, VA	05/10/2019	\$250.00	\$250.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architect PAC 3.Richmond, VA	05/21/2019	\$500.00	\$1,000.00

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Virginia State Police Association, Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement PAC 3.Richmond, VA	05/14/2019	\$250.00	\$400.00
Wagner, Mary 4139 Fountainside Lane Suite 101 Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	05/18/2019	\$50.00	\$250.00
William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Legal 3.Richmond, VA	05/23/2019	\$750.00	\$1,250.00
Total This Period			\$6,650.00	

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	05/30/2019	\$500.00	\$3,000.00
Virginia Advance Energy Economy 1000 Vermont Ave NW Washington, DC 20005	1. 2. Advanced Energy Sector 3. Washington, DC 4. Mailing re: advance clean energy 5. Actual Cost	05/28/2019	\$1,297.70	\$1,297.70
Total This Period			\$1,797.70	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax 12055 Government Center PKWY Fairfax, VA 22035	Refund of Fairfax County Filing Fee	04/19/2019	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brion's Grill 10621 Braddock Road Fairfax, VA 22032	Food & Beverage for Fundraiser	David Bulova	04/01/2019	\$1,051.80
Giant Food 10653 Braddock Road Fairfax, VA 22032	Food & Beverage for Fundraiser	David Bulova	04/01/2019	\$32.81
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	04/02/2019	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	04/02/2019	\$194.92
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	04/07/2019	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Event Sponsorship	David Bulova	04/09/2019	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	FCDC Jefferson Obama Dinner	David Bulova	04/09/2019	\$330.00
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	04/09/2019	\$10.00
Office Depot Kings Hwy & Richmond Hwy Alexandria, VA 22303	Office Supplies	David Bulova	04/10/2019	\$186.72
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Folding & Stamps for Mailer	Linda Maritn	04/18/2019	\$185.34
Online Stores, Inc 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	Flags for Parade	David Bulova	04/18/2019	\$375.00
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Deposit for Rental for Fundraiser	David Bulova	04/22/2019	\$200.00
Fairfax High School PTSA 3501 Rebel Run Fairfax, VA 22030	All Night Grad Donation	David Bulova	04/26/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2700 Coast Avenue Mountain View, CA 94043	Quickbooks Online	Linda Martin	04/28/2019	\$17.50
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	05/02/2019	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	05/02/2019	\$163.68
Alfonso Lopez for Delegate PO BOX 40366 Arlington, VA 22204	Donation	David Bulova	05/10/2019	\$500.00
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	05/13/2019	\$780.00
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Reimbursement for Office Supplies	Linda Martin	05/25/2019	\$166.64
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	05/25/2019	\$500.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Quickbooks Online	Linda Martin	05/29/2019	\$17.50
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Rental Fee for Party	David Bulova	05/30/2019	\$570.00
Total This Period				\$6,261.91

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]	15	\$6,650.00	
2. Schedule B [Over \$100]	2	\$1,797.70	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$154.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$8,602.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,797.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,261.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,059.61</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>\$33,138.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,602.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,955.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,094.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,059.61		
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]			\$8,059.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,034.61</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		\$11,451.28	
22. Previous Receipts [Line 24 from last report]	\$82,457.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,955.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,412.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$102,863.83</b>
26. Previous Disbursements [Line 28 from last report]	\$60,769.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,059.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$68,829.22</b>
<b>29. Ending Balance</b>			<b>\$34,034.61</b>