Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 1 of 9

| | | | i ago. | 1 01 0 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Bolon, Paul 11015 Blenheim Drive Oakton, VA 22124 | 1.na 2.retired 3.na | 05/24/2019 | \$1,000.00 | \$1,000.00 |
| Bolon, Paul D 11015 Blenheim Drive Oakton, VA 22124 | 1. 2.retired 3. | 04/18/2019 | \$1,000.00 | \$1,000.00 |
| Hurlock, Donna 11015 Blenheim Drive Oakton, VA 22124 | 1.self employed 2.physician 3.Fairfax, VA | 04/18/2019 | \$500.00 | \$500.00 |
| New Providence Republican Women, N.A. 10900 Miller Heights Oakton, VA 22124 | 1.political organization 2.NA 3.Fairfax VA | 05/24/2019 | \$199.00 | \$199.00 |
| Pick, Rebecca 3185 Wheatland Farms Drive Oakton, VA 22124 | 1.na 2.Retired 3.na | 05/03/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,949.00 | |

| bolon4supervisor (CC-19-00647) | Reporting Period: 01/01/201 | _ | 5/30/2019 2 of 9 |
|-----------------------------------|-----------------------------|---|---------------------|
| No Schedule B results to display. | | | |

| bolon4supervisor (CC-19-00647) | Reporting Period: 01/01/201 | 9 Through: 05 Page: | 5/30/2019 3 of 9 |
|-----------------------------------|-----------------------------|------------------------|---------------------|
| No Schedule C results to display. | | | |

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 4 of 9

| | | | i age. | 4019 |
|---|-------------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| lonos, Inc 701 Lee Road 300 Chesterbrook, PA 19087 | purchase domain names | `Paul Bolon | 04/16/2019 | \$10.00 |
| US Post Office, na White Granite Oakton, VA 22124 | USPS certified letter | Paul Bolon | 04/27/2019 | \$6.85 |
| Bluehost-lonos, na 701 Lee Road 300 Chesterbrook, PA 19087 | purchase of web services | Paul Bolon | 05/04/2019 | \$59.40 |
| Phoenix Rising Consultant, NA 4839 W. Braddock Road Apt 102 Alexandria, VA, VA 22311 | web site services | Paul Bolon | 05/07/2019 | \$300.00 |
| Virginia ABC, Region 4 6308 Grovedale Road Alexandria, VA 22310 | banquet license from VA ABC | Paul Bolon | 05/16/2019 | \$85.00 |
| Phoenix Rising Consultant, NA 4839 W. Braddock Road Apt 102 Alexandria, VA, VA 22311 | Card design service | Paul Bolon | 05/22/2019 | \$125.00 |
| Phoenix Rising Consultant, NA 4839 W. Braddock Road Apt 102 Alexandria, VA, VA 22311 | door knocker and palm card printing | Paul Bolon | 05/23/2019 | \$282.09 |
| Total This Period | • | • | | \$868.34 |

| bolon4supervisor (CC-19-00647) | Reporting Period: 01/01/2019 Through: Page: | 05/30/2019 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| bolon4supervisor (CC-19-00647) | Reporting Period: 01/01/2019 Through: (Page: | 5/30/2019 6 of 9 |
|-------------------------------------|--|---------------------|
| No Schedule E-2 results to display. | | |

| bolon4supervisor (CC-19-00647) | Reporting Period: 01/01/2019 P | Through: 0 age: | 5/30/2019 7 of 9 |
|-----------------------------------|--------------------------------|--------------------|---------------------|
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$2,949.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$25.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$75.00 | |
| 5. Total | 8 | | \$3,049.00 |
| 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] | | \$75.00 | |
| 9. Schedule D [Expenditures] | | \$868.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$943.34 |
| 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 | |
| | | | |

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 9 of 9

> \$943.34 \$2.105.66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,049.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,049.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,049.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$943.34 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$943.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,105.66 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 \$0.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,049.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,049.00 25. Total Funds Available [Add lines 21 and 24] \$3,049.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$943.34 [Line 18d above]