Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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
Hurlock, Donna 11015 Blenheim Drive Oakton, VA 22124	1.self-employed 2.physician 3.Fairfax, VA	06/01/2019	\$500.00	\$500.00
Republican Women of Clifton PO Box 2175 Clifton, VA 20124	1. 2.organization 3.Clifton, VA	06/21/2019	\$199.00	\$199.00
Spitzer, Scott 1405 Buena Vista Drive McLean, VA 22101	1.self-employed 2.Attorney 3.McLean, VA	06/07/2019	\$250.00	\$250.00
Total This Period	•		\$949.00	

bolon4supervisor (CC-19-00647)	Reporting Period: 05/31/2019 Through: 06/30/20		
boton touportion (ee to occur)	Page: 2 of 9		
No Schedule B results to display.			

bolon4supervisor (CC-19-00647)	Reporting Period: 05/31/201	9 Through: 06 Page:	3 of 9
No Schedule C results to display.			

Item or Service

PO Box rental

campaign business cards

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9

Name of Person Authorizing Expenditure Expenditure Expenditure

Paul Bolon

Paul Bolon

06/07/2019

06/15/2019

Total This Period

VistaPrint, na

275 Wyman St

Waltham, MA 02451

US Post Office, na White Granite

Oakton, VA 22124

Schedule D: Expenditures

Person or Company Paid and Address

\$127.97

\$103.00

\$24.97

bolon4supervisor (CC-19-00647)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

bolon4supervisor (CC-19-00647)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bolon, Paul D 11015 Blenheim Drive Oakton, VA 22124		04/18/2019	\$2,005.00
Total This Period			\$2,005.00

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$2,005.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$949.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$475.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$1,424.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$127.97 10. Total [add lines 7, 8 and 9] \$127.97 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,005.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,005.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,105.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,424.00		
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		\$1,424.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,529.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$127.97		
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]			\$127.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,401.69
20. Total Unpaid Debts [from Schedule F of this report]	\$2,005.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,424.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,473.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,473.00
26. Previous Disbursements [Line 28 from last report]	\$943.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$127.97		
28. Total Disbursements this Election Cycle			\$1,071.31
29. Ending Balance			\$3,401.69