

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
colvard, Bernice 4001 Lee Place Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	09/05/2018	\$200.00	\$700.00
Colvin-Donald, Jocelyn 5624 Tractor Ln Fairfax, VA 22030	1.retired 2.retired 3.Fairfax VA	09/16/2018	\$500.00	\$950.00
FirePAC Local 2068 Inc 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.FirePac 3.Fairfax VA	09/16/2018	\$500.00	\$3,000.00
Forte, Vincent 7700 Arlington Blvd Suite 100 Falls Church, VA 22042	1.GBA Associates 2.COO 3.Falls Church VA	08/21/2018	\$2,000.00	\$3,000.00
Han, Linda Pak 12606 Willow Marsh Ln Bowie, MD 20720	1.unknown 2.Unknown 3.Unknown	09/14/2018	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self 2.Attorney 3.Washington DC	09/16/2018	\$250.00	\$250.00
Hwang, William 3017 Rose Creek Ct Oakton, VA 22124	1.Won Trading 2.President 3.Rockville MD	09/16/2018	\$500.00	\$1,000.00
Jones, Harry 5442 Mt Corcoran Pl Burke, VA 22015	1.REtired 2.Retired 3.Burke VA	09/05/2018	\$150.00	\$150.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181	1.Not employed 2.Not employed 3.Vienna VA	09/14/2018	\$250.00	\$250.00
Northern Virginia Chamber of Commerce 7900 West Park Drive A550 Tysons Corner, VA 22102	1. 2.PAC 3.Tysons Corner VA	09/09/2018	\$500.00	\$1,000.00
Ravensworth Properties 5240 Port Royal Rd Suite 211 Springfield, VA 22151	1. 2.Rental/Property Management 3.Springfield VA	09/14/2018	\$500.00	\$500.00
Rizer, Timothy 5905 River Dr Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Woodbridge VA	09/04/2018	\$1,000.00	\$4,500.00

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Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria VA	09/05/2018	\$250.00	\$500.00
Scott, Abraham 5763 Heming Ave Springfield, VA 22151	1.retired 2.retired 3.Springfield VA	12/27/2018	\$150.00	\$325.00
Stanners, Thomas 7452 Fountain Head Dr Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	09/05/2018	\$200.00	\$200.00
Washington Area New Automobile Dealers Association 5301 Wisconsin Ave NW Washington, DC 20015	1. 2.Automobile Dealers Association 3.Washington DC	08/23/2018	\$500.00	\$1,500.00
Wright, Sandra 9327 Tovito Dr Fairfax, VA 22031	1.Capitol Metro Financial Services 2.Relationship Manager 3.Columbia MD	09/13/2018	\$180.00	\$180.00
Total This Period			\$8,130.00	

No Schedule B results to display.

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
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data base Services	Ryder	07/03/2018	\$705.00
US Postal Service Fairfax Station Branch Office Fairfax Station, VA 22039	PO Box rental	Ryder	07/16/2018	\$200.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Campaign contribution	Bulova	07/19/2018	\$1,000.00
American Advertising Distributors of NVA 708 Pendleton Street Alexandria, VA 22314	Oktoberfest Mailer	Ryder	08/11/2018	\$318.00
Baptist Women's Convention of Northern VA inc PO Box 468 Annandale, VA 22003	Contribution	Bulova	08/11/2018	\$150.00
Erickson, Rachel 7917 Yancey Drive Falls Church, VA 22042	Oktoberfest German Band	Ryder	09/16/2018	\$700.00
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	Oktoberfest food & services	Ryder	09/18/2018	\$2,749.40
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Oktoberfest supplies reimbursement	Ryder	09/18/2018	\$588.80
D&P Printing 5641-1 General Washington Drive Alexandria, VA 22312	Oktoberfest Mailer printing	Ryder	09/18/2018	\$207.44
Friends of Fairfax County Animal Shelter PO Box 2321 Centerville, VA 20122	Contribution	Bulova	09/18/2018	\$600.00
Workhouse Arts Center 9601 Ox Rd Lorton, VA 22079	Oktoberfest event rental	Ryder	09/26/2018	\$1,084.22
A&A Rental 6416 Richmond Highway Alexandria, VA 22360	Banquet table rentals	Ryder	09/30/2018	\$478.32
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base services	Ryder	10/01/2018	\$705.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Annandale Chamber of Commerce 7263 Maple Place Suite 207 Annandale, VA 22003	Contribution	Bulova	10/23/2018	\$250.00
Amphora Catering 377 Maple Ave W Vienna, VA 22180	Campaign event	Bulova	12/20/2018	\$243.50
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base services	Ryder	12/31/2018	\$705.00
Total This Period				\$10,684.68

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$5,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$13,980.00
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]		\$10,684.68	
10. Total [add lines 7, 8 and 9]			\$10,684.68
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,857.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,980.00		
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		\$13,980.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$53,837.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,684.68		
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]			\$10,684.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,152.49
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]	\$56,835.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,815.00	
25. Total Funds Available [Add lines 21 and 24]			\$97,484.88
26. Previous Disbursements [Line 28 from last report]	\$43,647.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,684.68		
28. Total Disbursements this Election Cycle			\$54,332.39
29. Ending Balance			\$43,152.49