

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
Calkins, Frank PO Box 6283 Arlington, VA 22206	1.Retired 2.Retired 3.Arlington VA	05/29/2013	\$200.00	\$200.00
Total This Period			\$200.00	

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
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic processing fee for contributions	Ryder	01/10/2013	\$7.90
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	02/11/2013	\$7.00
CCWC 5943 Innisvale Drive Fairfax Station, VA 22039	Contribution supporting Clifton Women's club House Tour	Ryder	02/22/2013	\$175.00
Fairfax Little League PO Box 543 Fairfax, VA 22038	Fairfax Little League team sponsorship	Ryder	03/09/2013	\$400.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	03/11/2013	\$7.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	04/10/2013	\$7.00
Fairfax Rotary Foundation 4029 Ridge Top Rd Fairfax, VA 22030	Annual Golf Tournament support	Bulova	05/03/2013	\$250.00
Miller, Lynn 4551 Forest Drive Fairfax, VA 22030	Derby Day charity contribution	Bulova	05/03/2013	\$250.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	05/10/2013	\$22.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting Services	Bulova	05/19/2013	\$2,000.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing Fee	Ryder	06/10/2013	\$22.00
Total This Period				\$3,147.90

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]	1	\$200.00	
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	1		\$200.00
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]		\$3,147.90	
10. Total [add lines 7, 8 and 9]			\$3,147.90
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]		\$22,959.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,159.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,147.90		
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]			\$3,147.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,012.08
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		\$7,457.62	
22. Previous Receipts [Line 24 from last report]	\$34,965.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,165.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,622.62
26. Previous Disbursements [Line 28 from last report]	\$19,462.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,147.90		
28. Total Disbursements this Election Cycle			\$22,610.54
29. Ending Balance			\$20,012.08