

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
Andreae, Vicki 10923 Spurlock Court Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	01/05/2021	\$500.00	\$500.00
Casey, Daniel H 10903 Spurlock Court Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	01/06/2021	\$250.00	\$250.00
Coddling, Fred H PO Box 225 Fairfax, VA 22038	1.Self 2.Attorney 3.Fairfax, VA	03/15/2021	\$250.00	\$500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	03/25/2021	\$500.00	\$1,000.00
Conrad, John T 1610 Boyle St Alexandria, VA 22314	1.Merritt Group 2.Executive VP 3.McLean, VA	01/11/2021	\$200.00	\$400.00
Crowe, Kathleen 5934 Cove Landing Road Apt 203 Burke, VA 22015	1.FCPS 2.School Librarian 3.Fairfax, VA	01/03/2021	\$100.00	\$150.00
Delboy, Angie 5684 Summer Oak Way Burke, VA 22032	1.ReMax Gateway 2.Realtor 3.Fairfax, VA	01/10/2021	\$100.00	\$200.00
Fisher, Judy T 4135 Evergreen Dr Fairfax, VA 22032	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	01/08/2021	\$40.00	\$102.00
Joe, Sabina 9313 Marycrest Street Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	01/11/2021	\$200.00	\$200.00
Joslin, Dorothy 11110 Del Rio Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/08/2021	\$75.00	\$125.00
Jushi Inc 1800 NW Corporate Blvd Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, FL	01/12/2021	\$2,000.00	\$2,000.00
Lambert, J Hamilton 11013 Warwickshire Drive Great Falls, VA 22066	1.Hamilton Lambert & Associates 2.Owner 3.Oakton, VA	03/25/2021	\$200.00	\$200.00

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
Mayhew, Sarah 10756 John Turley Place Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	03/15/2021	\$150.00	\$224.00
McConville, James 8513 Paul Revere Court Annanadale, VA 22003	1.Self 2.Attorney 3.Annandale	01/04/2021	\$100.00	\$250.00
National Vision, Inc. 2436 Commerce Avenue Bldg 2200 Dulth, GA 30096	1. 2.Optical Retailer 3.Duluth, GA	01/08/2021	\$250.00	\$250.00
Phillips, Don L. 10308 NancyAnn Way Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/08/2021	\$250.00	\$250.00
Rizek, Joan 13715 Piedmond Vista Drive Haymarket, VA 20169	1.Mindwell Psychology 2.Intake Coordinator 3.Chantilly, VA	01/06/2021	\$100.00	\$200.00
Rood, Penelope Anne 3201 Beech Tree Court Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	03/15/2021	\$100.00	\$137.00
Smithfield Support Services Corp 4225 Naperville Road Suite 600 Lisle, IL 60532	1. 2.Sausages & Other Prepared Meats Company 3.Lisle, Il	01/11/2021	\$1,000.00	\$1,000.00
Sohn, David 2 Beman Woods Court Potomac, MD 20854	1.IGlobal University 2.President 3.Potomac, MD	01/06/2021	\$200.00	\$200.00
SRIS, PC 4008 Williamsburg Court Fairfax, VA 22032	1. 2.Legal 3.Fairfax, VA	01/11/2021	\$250.00	\$500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.Real Estate PAC 3.Richmond, VA	01/13/2021	\$5,000.00	\$6,000.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	03/15/2021	\$500.00	\$500.00
Total This Period			\$12,315.00	

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	03/31/2021	\$300.00	\$1,300.00
Total This Period			\$300.00	

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
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation- Alfonso Lopez for Delegate	David Bulova	01/04/2021	\$500.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	01/04/2021	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	David Bulova	01/04/2021	\$183.90
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	01/25/2021	\$14.99
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	David Bulova	01/27/2021	\$20.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	01/31/2021	\$750.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	02/02/2021	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	David Bulova	02/03/2021	\$88.41
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	02/19/2021	\$172.72
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution to the Democratic Party of Virginia	David Bulova	02/21/2021	\$861.47
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Application	David Bulova	02/21/2021	\$780.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	02/21/2021	\$750.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	02/22/2021	\$77.28

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	Accounting Software	Linda Martin	03/01/2021	\$20.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	03/02/2021	\$65.00
Coyote Grille & Cantina, Inc 10266 Main Street Fairfax, VA 22030	Volunteer Gift Cards	David Bulova	03/02/2021	\$75.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	David Bulova	03/03/2021	\$103.48
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Office Supplies	David Bulova	03/03/2021	\$99.62
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation - Connolly for Congress	David Bulova	03/04/2021	\$100.00
D&P Printings and Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	03/08/2021	\$1,860.16
County of Fairfax 12055 Government Center PKWY Fairfax, VA 22035	Filing Fee	David Bulova	03/10/2021	\$352.80
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation- Betsy Carr for Delegate	David Bulova	03/11/2021	\$500.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation - GMU Democrats	David Bulova	03/11/2021	\$500.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	03/15/2021	\$15.99
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	03/16/2021	\$43.51
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation - Dawn Adams for Delegate	David Bulova	03/26/2021	\$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	Accounting Software	Linda Martin	03/29/2021	\$20.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation - Dan Helmer for Delegate	David Bulova	03/31/2021	\$250.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	03/31/2021	\$750.00
Total This Period				\$9,184.33

No Schedule E-1 results to display.

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]	23	\$12,315.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,979.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$14,594.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,184.33	
10. Total [add lines 7, 8 and 9]			\$9,484.33
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]		\$116,698.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,594.00		
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		\$14,594.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$131,292.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,484.33		
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]			\$9,484.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,808.00
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		\$46,600.02	
22. Previous Receipts [Line 24 from last report]	\$122,430.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,594.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,024.12	
25. Total Funds Available [Add lines 21 and 24]			\$183,624.14
26. Previous Disbursements [Line 28 from last report]	\$52,331.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,484.33		
28. Total Disbursements this Election Cycle			\$61,816.14
29. Ending Balance			\$121,808.00