

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
AES 4300 Wilson Blvd Arlington, VA 22203	1. 2.Global Energy 3.Arlington, VA	01/06/2023	\$1,000.00	\$1,000.00
Bulova, Sharon S 11301 Bulova Lane Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/04/2023	\$200.00	\$200.00
Celik, Nevzat 3706 Sudley Ford Court #59 Fairfax, VA 22033	1.American Turkish Friendship Assn 2.CEO 3.Chantilly, VA	01/08/2023	\$200.00	\$200.00
Clean Virginia Fund 117 4th St SE Suite C Charlottesville, VA 22902	1. 2.Energy Policy Advocacy Organization 3.Charlottesville, VA	03/29/2023	\$5,000.00	\$10,000.00
Fabio, Patricia 3920 Chain Bridge Road Fairfax, VA 22030	1.Homemaker 2.Homemaker 3.Fairfax, VA	03/17/2023	\$200.00	\$200.00
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Firefighter PAC 3.Fairfax, VA	01/05/2023	\$1,000.00	\$1,000.00
Graff, Michael W 2125 14ST NW APT 520 Washington, DC 20009	1.McGuire Woods 2.Attorney 3.Washington DC	01/02/2023	\$200.00	\$200.00
Greeson, Thomas W 10328 Sager Ave Unit 116 Fairfax, VA 22030	1.Reed, Smith, LLP 2.Attorney 3.Reston, VA	01/04/2023	\$200.00	\$200.00
Hunan West INC 8938 Burke Lake RD Springfield, VA 22151	1. 2.Restaurant 3.Springfield, VA	03/17/2023	\$500.00	\$1,000.00
Leckert, Jeanne 4715 Marymead Dr Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/08/2023	\$75.00	\$125.00
Lee, Steve 7535 Little River Turnpike Annandale, VA 22003	1.Annandale Properties, LLC 2.Property Management 3.Vienna, VA	01/08/2023	\$200.00	\$450.00
Lovell, Linda S 200 N Pickett Street Unit 1207 Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	01/02/2023	\$50.00	\$125.00

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Machmer, Ronald W. 11211 Mobile Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/02/2023	\$50.00	\$146.05
McConville, James 8513 Paul Revere Court Annanadale, VA 22003	1.Self 2.Attorney 3.Annandale	01/08/2023	\$250.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Menhaden Industry 3.Reedville, VA	03/17/2023	\$250.00	\$250.00
Phillips, Don L. 10308 NancyAnn Way Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/04/2023	\$250.00	\$250.00
Sheffield, Victoria PO Box 320817 Alexandria, VA 22320	1.International Eye Foundation 2.Charity Executive 3.Kensington, MD	01/06/2023	\$50.00	\$125.00
Simcoe, Barbara 1389 Monaco Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	03/17/2023	\$100.00	\$150.00
SRIS, PC 4008 Williamsburg Court Fairfax, VA 22032	1. 2.Law Firm 3.Fairfax, VA	01/02/2023	\$250.00	\$2,500.00
Total This Period			\$10,025.00	

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	03/31/2023	\$400.00	\$1,650.00
Total This Period			\$400.00	

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
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	01/03/2023	\$227.40
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	01/03/2023	\$750.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to Holly Seibold for Delegate	David Bulova	01/05/2023	\$500.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	01/09/2023	\$65.00
Zandra Taqueria 9114 Center Street Manassas, VA 20110	Food & Entertainment	David Bulova	01/09/2023	\$1,555.36
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to James Walkinshaw for Supervisor	David Bulova	01/23/2023	\$250.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	01/27/2023	\$27.50
ACTBLUE PO BOX 441146 Somerville, MA 02144	Gerry Connolly for Congress	David Bulova	01/30/2023	\$150.00
American Advertising Distributors of NOVA 708 Pendleton Street Alexandria, VA 22314	Printing & Reproduction	David Bulova	01/31/2023	\$5,278.53
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	02/03/2023	\$187.98
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communicaitons	David Bulova	02/07/2023	\$65.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	02/10/2023	\$750.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Vote Builder	David Bulova	02/11/2023	\$888.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Capital Foundation 1001 East Broad Street Suite 115 Richmond, VA 23119	Donation	David Bulova	02/13/2023	\$145.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Tickets for Congressman Connolly's 29th Annual St. Patrick's Day Brunch	David Bulova	02/14/2023	\$150.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	02/21/2023	\$744.97
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	02/21/2023	\$66.51
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	02/27/2023	\$27.50
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	03/03/2023	\$161.36
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	03/06/2023	\$191.29
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	03/07/2023	\$65.00
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	03/08/2023	\$189.00
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Event Rental	David Bulova	03/10/2023	\$200.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	03/10/2023	\$750.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	2023 Dues	David Bulova	03/10/2023	\$5,000.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation - Virginia Young Democrats Convention Sponsor	David Bulova	03/13/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	03/15/2023	\$73.50
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to Robyn Lady for School Board	David Bulova	03/20/2023	\$200.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to Rachna Sizemore Heizer for School Board	David Bulova	03/20/2023	\$250.00
Fairfax High School Athletic Association 3501 Rebel Run Fairfax, VA 22030	Sponsorship for Fairfax High School Athletics	David Bulova	03/20/2023	\$300.00
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	03/22/2023	\$780.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	03/27/2023	\$32.40
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	Wire Transfer Charge	Linda Martin	03/29/2023	\$15.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Tickets for 22nd Annual Sturdivant Award Brunch	David Bulova	03/30/2023	\$200.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to Laura Jane Cohen for Delegate	David Bulova	03/30/2023	\$250.00
Total This Period				\$20,736.70

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$10,025.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>76</b>		<b>\$13,960.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,736.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,136.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$128,867.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,960.00		
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		\$13,960.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$142,827.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,136.70		
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]			\$21,136.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$121,690.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$83,222.47	
22. Previous Receipts [Line 24 from last report]	\$94,576.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,536.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$191,759.37</b>
26. Previous Disbursements [Line 28 from last report]	\$48,932.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,136.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$70,069.03</b>
<b>29. Ending Balance</b>			<b>\$121,690.34</b>