

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
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	06/01/2023	\$500.00	\$500.00
Bochner, Richard J 9402 Colonade Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	04/07/2023	\$250.00	\$250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	05/16/2023	\$500.00	\$1,000.00
Dicks, Chip 919 E. Main Street 1130 Richmond, VA 23219	1.Gentry Locke 2.Attorney 3.Richmond, VA	05/21/2023	\$240.12	\$240.12
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Firefighter PAC 3.Fairfax, VA	04/12/2023	\$1,000.00	\$2,000.00
HBAV Build-PAC 1051 East Cary Street Suite 1400 Richmond, VA 23219	1. 2.Home Builders Association 3.Richmond, VA	06/07/2023	\$5,000.00	\$5,000.00
JBG Smith Build Virginia 241 18 Street S Suite 200 Arlington, VA 22202	1. 2.Real Estate Investment Trust 3.Arlington, VA	05/17/2023	\$1,000.00	\$2,000.00
Pomeroy, Christopher 11804 Shadow Run Dr Glen Allen, VA 23059	1.AquaLaw PLC 2.Attorney 3.Richmond, VA	05/29/2023	\$1,000.00	\$2,000.00
Portsmouth Gaming, LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth, VA	05/03/2023	\$2,500.00	\$2,500.00
Reed Smith LLP, PAC 901 E Byrd Street Suite 1900 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	05/11/2023	\$500.00	\$1,000.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	06/01/2023	\$500.00	\$1,000.00
Treacy, Dennis 8123 Liberty Oaks Lane Hanover, VA 23069	1.ReedSmith 2.Attorney 3.Richmond, VA	06/06/2023	\$250.00	\$250.00

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Virginia Automobile PAC & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2. Automobile PAC 3. Richmond, VA	05/30/2023	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking PAC 3. Glen Allen, VA	05/24/2023	\$1,000.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2. Forest Resources PAC 3. Richmond, VA	05/09/2023	\$500.00	\$500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr STE 120 North Chesterfield, VA 23236	1. 2. Transportation 3. North Chesterfield, VA	05/19/2023	\$2,000.00	\$4,000.00
Wade, Gail 4322 Chancery Park Drive Fairfax, VA 22030	1. Retired 2. Retired 3. Fairfax, VA	04/17/2023	\$500.00	\$800.00
Washington Gas Light Company 1000 Maine Avenue SW Suite 600 Washington, DC, DC 20080	1. 2. Energy PAC 3. Washington, DC	05/25/2023	\$500.00	\$500.00
Total This Period			\$18,740.12	

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
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to Ilryong Moon for School Board	David Bulova	04/03/2023	\$250.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation for Stacey Kincaid for Sheriff	Linda Martin	04/03/2023	\$250.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Fees	Linda Martin	04/03/2023	\$74.90
Blue Deal 2810 Dorr Av Fairfax, VA 22031	Constituent Services	David Bulova	04/05/2023	\$841.64
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Blue Fairfax Dinner Tickets	David Bulova	04/05/2023	\$263.49
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	04/07/2023	\$65.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation for Melanie Meren for School Board	David Bulova	04/17/2023	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Donation to Braddock Dems Derby Day	David Bulova	04/17/2023	\$250.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to Catherine Read for Mayor	David Bulova	04/24/2023	\$250.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation to GMU College Democrats	David Bulova	04/24/2023	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Springfield Dems BBQ Sponsor	David Bulova	04/25/2023	\$250.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	04/27/2023	\$27.50
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consultant	David Bulova	04/30/2023	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delegate Marcus Simon PO Box 958 Falls Church, VA 22040	Program Ad - NOVA Labor	David Bulova	05/01/2023	\$333.00
The Collins Group 1139 South Baldwin Avenue Marion, IN 46953	Flag Purchases	David Bulova	05/01/2023	\$327.93
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consultant	David Bulova	05/01/2023	\$750.00
House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Donation to House Democratic Caucus	David Bulova	05/03/2023	\$50,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Donation to Marsden for Senate	David Bulova	05/03/2023	\$2,500.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing	Linda Martin	05/03/2023	\$74.90
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	Wire Transfer Fee	Linda Martin	05/03/2023	\$15.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	05/08/2023	\$65.00
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Venue Rental	David Bulova	05/24/2023	\$543.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	05/27/2023	\$27.50
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Coordinated Campaign	David Bulova	05/30/2023	\$1,440.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	Donation for McPike for Senate	David Bulova	05/30/2023	\$1,000.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Fees	Linda Martin	06/05/2023	\$74.90

**Friends of David Bulova (CC-12-00316)**

Reporting Period: 04/01/2023 Through: 06/08/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consultant	David Bulova	06/06/2023	\$750.00
Total This Period				\$61,673.76

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]	18	\$18,740.12	
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	
<b>5. Total</b>	<b>18</b>		<b>\$18,740.12</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$61,673.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$61,673.76</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>\$121,690.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,740.12		
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		\$18,740.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$140,430.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,673.76		
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]			\$61,673.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$78,756.70</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]	\$108,536.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,740.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,277.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$210,499.49</b>
26. Previous Disbursements [Line 28 from last report]	\$70,069.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,673.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$131,742.79</b>
<b>29. Ending Balance</b>			<b>\$78,756.70</b>