

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
Caplin, Michael 8477 Portland Pl McLean, VA 22102	1.Tyson's Partnership 2.Executive 3.McLean VA	09/14/2013	\$250.00	\$250.00
Dietrich, Ivan 4431 Sleaford Rd Annandale, VA 22003	1.Retired 2.Retired 3.Annandale VA	09/16/2013	\$150.00	\$150.00
Erickson Living Management LLC 701 Maiden Choice Ln Baltimore, MD 21228	1. 2.Real Estate Management 3.Baltimore MD	09/22/2013	\$500.00	\$500.00
Fairfax County Chamber of Commerce 8230 Old Courthouse Rd Suite 350 Vienna, VA 22182	1. 2.NOVABIZPAC 3.Vienna VA	09/18/2013	\$500.00	\$1,500.00
Fairfax Taxi Inc 3251 Washington Blvd Arlington, VA 22201	1. 2.Taxi Service 3.Arlington VA	09/22/2013	\$500.00	\$500.00
Forte, Vincent 7700 Arlington Blvd Suite 100 Falls Church, VA 22042	1.GBA Associates 2.COO 3.Falls Church VA	09/19/2013	\$5,000.00	\$5,000.00
Goldberg, Robert M 5829 Plainview Rd Bethesda, MD 20817	1.Bo Bud Construction 2.Builder 3.Fairfax VA	10/16/2013	\$250.00	\$500.00
Greinke, Clara 8315 Toll House Rd Annandale, VA 22003	1.Retired 2.Retired 3.Annandale VA	09/06/2013	\$150.00	\$150.00
Hawley, Elaine 5426 Southport Ln Fairfax, VA 22032	1.Institute for Humane Studies 2.Librarian 3.Arlington VA	10/04/2013	\$200.00	\$200.00
Krishnan, Bharat 12607 Franklin Farms Rd Oak Hill, VA 20171	1.BSD Inc 2.Consultant 3.VA	09/22/2013	\$500.00	\$500.00
Lambert, J Hamilton 11013 Warwickshire Dr Great Falls, VA 22066	1.CMC Foundation 2.Consultant/Executive Director 3.Fairfax VA	08/26/2013	\$200.00	\$400.00
Lowham, Mark 6450 Kedleston Ct McLean, VA 22101	1.TTR Sotheby's International Realty 2.Real Estate Broker 3.Washington DC	10/16/2013	\$500.00	\$500.00

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Millenium Investment & Development Group LLC 13292 Scotch Run Ct Centreville, VA 20120	1. 2.Real Estate Investment 3.Centreville VA	09/22/2013	\$1,000.00	\$1,000.00
Murphy Brothers Inc 11 Hillwood Ave Falls Church, VA 22046	1. 2.Taxi Service 3.Falls Church Va	09/22/2013	\$500.00	\$500.00
Odin, Dexter 9109 Mill Pond Valley Dr McLean, VA 22102	1.Odin, Feldman & Pittleman 2.Lawyer 3.Reston VA	09/06/2013	\$150.00	\$150.00
Oh, Susan 1432 Manhurst Blve McLean, VA 22102	1.Self 2.Real Estate Broker 3.McLean VA	09/22/2013	\$500.00	\$500.00
Pakistan American Business Association 9302 Old Keene Bill Rd Suite B Burke, VA 22015	1. 2.Business Association 3.Burke VA	09/22/2013	\$200.00	\$200.00
Reynolds, Kevin 2683 Linda Marie Dr Oakton, VA 22124	1.Unknown 2.Unknown 3.Unknown	09/22/2013	\$200.00	\$200.00
Rizer, Timothy 5905 River Dr Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Alexandria VA	08/30/2013	\$2,500.00	\$3,500.00
Rosenthal, Philip 7700 Leeds Manor Ct Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria VA	09/16/2013	\$250.00	\$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2.PAC 3.Springfield VA	09/18/2013	\$1,000.00	\$1,250.00
Scott, Abraham 5763 Heming Ave Springfield, VA 22151	1.retired 2.retired 3.Springfield VA	10/04/2013	\$250.00	\$400.00
Stanners, Thomas 7452 Fountain Head Dr Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	09/06/2013	\$150.00	\$300.00
Virginia Leadership PAC 306 Bishops Ct Falls Church, VA 22046	1. 2.PAC 3.Falls Church VA	09/22/2013	\$500.00	\$500.00

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Young Won Trading Inc 3656 Centerview Dr Suite 9 Chantilly, VA 20151	1. 2.Retail 3.Chantilly VA	10/16/2013	\$500.00	\$500.00
Zinn, Jeffrey 4407 Jensen Pl Fairfax, VA 22032	1.retired 2.retired 3.Fairfax VA	08/26/2013	\$250.00	\$450.00
Total This Period			\$16,650.00	

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 contribution processing fee	Ryder	07/10/2013	\$22.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting Services	Bulova	07/18/2013	\$2,000.00
Rotary Club of Fairfax PO Box 105 Fairfax, VA 22038	Contribution	Bulova	07/22/2013	\$250.00
USPS Ox Rd Fairfax Station, VA 22039	PO Box Rental fee	Ryder	08/01/2013	\$186.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	Electronic Contribution Processing fee	Ryder	08/12/2013	\$22.00
American Advertising Distributors of NVA 708 Pendleton Street Alexandria, VA 22314	Oktoberfest Mailer Postage	Bulova	08/13/2013	\$1,270.00
Domain Hosting Services Unknown Unknown, AZ 00000	Web site service fee	Ryder	08/13/2013	\$10.17
Erickson, Rachel 7917 Yancey Drive Falls Church, VA 22042	Oktoberfest Band	Ryder	08/20/2013	\$490.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base services	Bulova	08/21/2013	\$2,200.00
Workhouse Arts Center 9601 Ox Rd Lorton, VA 22079	facility rental	Ryder	08/26/2013	\$900.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	Electronic contribution processing fee	Ryder	08/30/2013	\$13.64
Howard Insurance Agency Inc 6900 Wisconsin Ave Suite 450 Chevy Chase, MD 20815	Insurance coverage for Oktoberfest event	Ryder	09/06/2013	\$460.25
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	electronic contribution processing fee	Ryder	09/11/2013	\$22.00

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Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Reimbursement for Table rentals	Ryder	09/16/2013	\$190.44
D&P Printing 5641-1 General Washington Drive Alexandria, VA 22312	Oktoberfest flyer printing	Ryder	09/16/2013	\$812.91
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data base fee	Ryder	09/18/2013	\$305.00
Bank of America 5649 Burke Center Parkway Burke, VA 22015	bank fee	Ryder	09/25/2013	\$12.00
Erickson, Rachel 7917 Yancey Drive Falls Church, VA 22042	Oktoberfest Band fee	Ryder	09/25/2013	\$490.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	Electronic contribution processing fee	Ryder	09/30/2013	\$249.71
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Reimbursement for Oktoberfest supplies	Ryder	09/30/2013	\$606.41
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Reimbursement for Oktoberfest supplies	Ryder	09/30/2013	\$395.69
Annandale Chamber of Commerce 7263 Maple Place Suite 207 Annandale, VA 22003	Contribution	Bulova	10/01/2013	\$250.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base fee	Ryder	10/02/2013	\$235.00
Foltz for Delegate PO Box 231211 Centreville, VA 20120	Political contribution	Bulova	10/03/2013	\$200.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base fee	r	10/03/2013	\$1,100.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting services	Bulova	10/03/2013	\$2,000.00

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Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Reimbursement for Oktoberfest supplies	Ryder	10/07/2013	\$64.49
American Advertising Distributors of NVA 708 Pendleton Street Alexandria, VA 22314	postage and mailing services	Ryder	10/09/2013	\$430.69
Lorton Arts Foundation Inc 9517 Workhouse Way Lorton, VA 22079	Oktoberfest facility and management services	Bulova	10/10/2013	\$3,512.00
Trans First 12202 Airport Way Suite 100 Broomfield, CO 80021	electronic contribution processing fee	Ryder	10/10/2013	\$20.00
Kincaid for Sheriff Unknown Fairfax, VA 22030	Campaign contribution	Bulova	10/15/2013	\$1,000.00
FCDC 2815 Hartland Rd Suite 110 Falls Church, VA 22043	Roosevelt Dinner program Ad	Bulova	10/23/2013	\$250.00
Virginia Priorities PAC PO Box 10628 Franconia, VA 22310	Campaign Contribution	Bulova	10/23/2013	\$250.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	electronic contribution processing fee	Ryder	10/31/2013	\$424.23
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting services	Bulova	11/01/2013	\$2,000.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	electronic contribution processing fee	Ryder	11/03/2013	\$1.98
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base fee	Ryder	11/04/2013	\$235.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base fee	Ryder	11/05/2013	\$1,100.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base fee	Ryder	12/03/2013	\$235.00

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Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting services	Bulova	12/09/2013	\$2,000.00
FCDC 2815 Hartland Rd Suite 110 Falls Church, VA 22043	membership fee	Bulova	12/11/2013	\$75.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting services	Bulova	12/30/2013	\$2,000.00
Total This Period				\$28,291.61

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]	26	\$16,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	154	\$10,363.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	180		\$27,013.00
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]		\$28,291.61	
10. Total [add lines 7, 8 and 9]			\$28,291.61
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]		\$20,012.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,013.00		
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		\$27,013.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,025.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,291.61		
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]			\$28,291.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,733.47
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]	\$35,165.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,013.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,178.00	
25. Total Funds Available [Add lines 21 and 24]			\$69,635.62
26. Previous Disbursements [Line 28 from last report]	\$22,610.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,291.61		
28. Total Disbursements this Election Cycle			\$50,902.15
29. Ending Balance			\$18,733.47