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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 Portand Pl McLean, VA 22102	1.Tysons 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	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 Blve 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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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
Millenium Investment & Development Group LLC 13292 Scotch Run Ct Centreville, VA 20120	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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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
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	

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 4 of 14
No Schedule B results to display.	

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 5 of 14
No Schedule C results to display.	

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

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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
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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Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bulova, Gretchen 10905 Spurlock Court Reimbursement for Oktoberfest supplies Ryder 10/07/2013 \$64.49 Fairfax, VA 22032 American Advertising Distributors of NVA 708 Pendleton Street postage and mailing services Ryder 10/09/2013 \$430.69 Alexandria, VA 22314 Lorton Arts Foundation Inc 9517 Workhouse Way Oktoberfest facility and management services Bulova 10/10/2013 \$3,512.00 Lorton, VA 22079 Trans First 12202 Airport Way electronic contribution processing fee Ryder 10/10/2013 \$20.00 Suite 100 Broomfield, CO 80021 Kincaid for Sheriff \$1,000.00 Unknown Campaign contribution Bulova 10/15/2013 Fairfax, VA 22030 **FCDC** 2815 Hartland Rd Bulova 10/23/2013 \$250.00 Roosevelt Dinner program Ad Suite 110 Falls Church, VA 22043 Virginia Priorities PAC PO Box 10628 Bulova 10/23/2013 \$250.00 Campaign Contribution Franconia, VA 22310 ACT BLUE Virginia PO Box 441146 Ryder 10/31/2013 \$424.23 electronic contribution processing fee Somerville, MA 02144 Vaughn, Luke 203 N Patrick Street 11/01/2013 \$2,000.00 Consulting services Bulova Alexandria, VA 22314 ACT BLUE Virginia 11/03/2013 \$1.98 PO Box 441146 electronic contribution processing fee Ryder Somerville, MA 02144 NGP Van Inc 1101 15th Street NW Ryder 11/04/2013 \$235.00 data base fee Suite 500 Washington, DC 20005 NGP Van Inc. 1101 15th Street NW data base fee Ryder 11/05/2013 \$1,100.00 Suite 500 Washington, DC 20005 NGP Van Inc 1101 15th Street NW data base fee Ryder 12/03/2013 \$235.00 Suite 500 Washington, DC 20005

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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
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

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 07/01/2013 Through: 12/31/201 Page: 10 of 14			
No Schedule E-1 results to display.				

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 07/01/2013 Through: 12/31/201 Page: 11 of 14			
No Schedule E-2 results to display.				

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 \$0.00 180 5. Total \$27,013.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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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