

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
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Banking 3.Richmond, VA	11/03/2023	\$1,000.00	\$2,500.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.Commissioner of Revenue Association 3.Manassas, VA	11/03/2023	\$500.00	\$750.00
Diageo North America, Inc 801 Main Avenue Norwalk, CT 06851	1. 2.Beverage Company 3.Norwalk, CT	11/07/2023	\$1,500.00	\$1,500.00
Dotson, Mary 2969 Wilson Avenue Oakton, VA 22124	1.Verizon 2.Manager 3.Oakton, VA	11/09/2023	\$200.00	\$200.00
Metis Services, Inv 1819 Electric Road C Roanoke, VA 24018	1. 2.Risk Management 3.Roanoke, VA	11/03/2023	\$500.00	\$1,000.00
NVTC TECHPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology PAC 3.Herndon, VA	11/27/2023	\$500.00	\$500.00
Plein, Scott C 8040 Industrial Park Ct Bristow, VA 20136	1.Equinox, Inc 2.Founding Principal 3.Bristow, VA	11/27/2023	\$1,000.00	\$2,000.00
SEIU 32BJ COPE 1800 Massachusettes Av NW Washington, DC 20036	1. 2.Employee Union 3.Washington DC	11/27/2023	\$1,000.00	\$1,500.00
Swedish Match 1021 E Cary Street Suite 1600 Richmond, VA 23219	1. 2.Tobacco 3.Richmond, VA	11/27/2023	\$250.00	\$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry Association PAC 3.Harrisonburg, VA	11/03/2023	\$250.00	\$500.00
Virginia Promise in Action 1402 Belleville Street Richmond, VA 23230	1. 2.Coalition for Affordable Childcare 3.Richmond, VA	11/27/2023	\$5,000.00	\$5,000.00
VISA PO Box 203730 Austin, TX 78720	1. 2.Credit Card 3.Austin, TX	11/03/2023	\$500.00	\$1,000.00

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Total This Period			\$12,200.00	

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	11/30/2023	\$200.00	\$3,500.00
Total This Period			\$200.00	

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
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	10/27/2023	\$30.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Event Sponsorship for Albert Vega	David Bulova	10/30/2023	\$300.00
Convergence Targeted Communication 1730 Rhode Island Ave NW Suite 130 Washington, DC 20036	Direct Mail	David Bulova	10/30/2023	\$10,740.70
House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Donation	David Bulova	10/30/2023	\$10,000.00
Quin, Connor 2504 Villanova Dr Vienna, VA 22180	Field Coordination	David Bulova	10/30/2023	\$1,200.00
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	Wire Transfer Fee	David Bulova	10/30/2023	\$25.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	11/03/2023	\$302.41
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	11/07/2023	\$76.00
Quin, Connor 2504 Villanova Dr Vienna, VA 22180	Field Coordination	David Bulova	11/13/2023	\$1,200.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Credit Card Processing	Linda Martin	11/27/2023	\$43.46
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	11/27/2023	\$30.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	11/27/2023	\$299.40
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Providence District Donation	David Bulova	11/30/2023	\$75.00

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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	Consulting	David Bulova	11/30/2023	\$750.00
Total This Period				\$25,071.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	12	\$12,200.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$12,550.00</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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,071.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,271.97</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>\$28,476.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,550.00		
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		\$12,550.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,026.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,271.97		
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]			\$25,271.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,754.10</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]	\$260,921.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$273,471.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$356,694.25</b>
26. Previous Disbursements [Line 28 from last report]	\$315,668.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,271.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$340,940.15</b>
<b>29. Ending Balance</b>			<b>\$15,754.10</b>