

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
Global Hanin, Inc 12606 Willow Marsh Lane Bowie, MD 20720	1. 2.Korean American PAC 3.Bowie MD	01/11/2014	\$2,000.00	\$2,000.00
Northern Virginia Realtors 8407 Pennell St Fairfax, VA 22031	1. 2.Real Estate PAC 3.Fairfax VA	01/11/2014	\$1,000.00	\$2,000.00
Total This Period			\$3,000.00	

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
Bank of America 5649 Burke Center Parkway Burke, VA 22015	Bank fee	Ryder	01/02/2014	\$12.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base Services	Ryder	01/02/2014	\$235.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	Electronic Contribution Processing fee	Ryder	01/24/2014	\$91.39
Manos, Troy 8205 Timber Trail Chagrin Falls, OH 44023	Web site services	Ryder	01/24/2014	\$5.64
Manos, Troy 8205 Timber Trail Chagrin Falls, OH 44023	Web Site Services	Ryder	01/24/2014	\$188.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting Services	Bulova	02/04/2014	\$2,000.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base Services	Ryder	02/06/2014	\$235.00
Clifton Community Woman's Club 5943 Innisvale Dr Fairfax Station, VA 22039	House tour donation	Bulova	02/12/2014	\$175.00
Fairfax Little League PO Box 543 Fairfax, VA 22038	League sponsorship donation	Bulova	02/12/2014	\$500.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base Services	Ryder	03/03/2014	\$235.00
Erickson, Rachel 7917 Yancey Drive Falls Church, VA 22042	Oktoberfest Band fee	Ryder	03/26/2014	\$500.00
Lorton Arts Foundation Inc 9517 Workhouse Way Lorton, VA 22079	Oktoberfest facility rental fee	Bulova	03/26/2014	\$900.00
Foust for Congress 6888 Elm St 1C McLean, VA 22101	Campaign Contribution	Bulova	03/31/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base Services	Ryder	04/02/2014	\$235.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting Services	Bulova	04/09/2014	\$2,000.00
FCDC 2815 Hartland Rd Suite 110 Falls Church, VA 22043	Derby Day Donation	Bulova	04/29/2014	\$500.00
Rotary Club of Fairfax PO Box 105 Fairfax, VA 22038	Golf Tournament Hole Spnsor Contribution	Bulova	04/29/2014	\$250.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base Services	Ryder	05/02/2014	\$235.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base Services	Ryder	06/03/2014	\$235.00
Vaughn, Luke 203 N Patrick Street Alexandria, VA 22314	Consulting Services	Bulova	06/05/2014	\$2,000.00
Foust for Congress 6888 Elm St 1C McLean, VA 22101	Campaign Contribution	Bulova	06/30/2014	\$500.00
Total This Period				\$11,532.03

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]	2	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,050.00
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]		\$11,532.03	
10. Total [add lines 7, 8 and 9]			\$11,532.03
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]		\$18,733.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,050.00		
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		\$3,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,783.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,532.03		
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]			\$11,532.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,251.44
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]	\$62,178.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,228.00	
25. Total Funds Available [Add lines 21 and 24]			\$72,685.62
26. Previous Disbursements [Line 28 from last report]	\$50,902.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,532.03		
28. Total Disbursements this Election Cycle			\$62,434.18
29. Ending Balance			\$10,251.44