

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	05/29/2025	\$2,000.00	\$4,000.00
Christian & Barton, LLP 901 E Cary Street Suite 1800 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	05/29/2025	\$500.00	\$500.00
Clean Virginia Fund 117 4th St SE Suite C Charlottesville, VA 22902	1. 2.Energy Policy Advocacy Organization 3.Charlottesville, VA	04/23/2025	\$5,000.00	\$10,000.00
Joslin, Dorothy 11110 Del Rio Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	05/15/2025	\$100.00	\$200.00
Niedzieiski-Elchner, Phillip A 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton, VA	05/11/2025	\$96.05	\$136.05
Pomeroy, Christopher 11804 Shadow Run Dr Glen Allen, VA 23059	1.AquaLaw PLC 2.Attorney 3.Richmond, VA	06/02/2025	\$1,500.00	\$1,500.00
Publix PO Box 407 Lakeland, FL 33802	1. 2.Supermarket Chain 3.Lakeland, FL	05/29/2025	\$500.00	\$500.00
Rolufs, Erika 4210 Linden Street Fairfax, VA 22030	1.CUSTOMINK 2.Manager 3.Merrifield, VA	06/05/2025	\$200.00	\$400.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston	05/15/2025	\$1,000.00	\$1,500.00
Smurfit Westrock 1000 Abernathy Rd NE Suite 125 Atlanta, GA 30328	1. 2.Global Packing Manufacturer 3.Atlanta, GA	05/01/2025	\$1,500.00	\$1,500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking PAC 3.Glen Allen, VA	04/01/2025	\$2,500.00	\$2,500.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	06/05/2025	\$1,000.00	\$2,000.00

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Virginia Land Title Association PAC 14001 C Saint Germain Drive Suite 822 Centreville, VA 20121	1. 2.Land Title Association PAC 3.Centreville, VA	05/04/2025	\$2,000.00	\$3,500.00
Virginia Manufactured & Modular Housing PAC 8413 Patterson Avenue 205	1. 2.Housing Association PAC 3.Richmond, VA	05/28/2025	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/29/2025	\$250.00	\$250.00
Virginia Spirits Association 7106 Silverthread Dr Moseley, VA 23120	1. 2.Beverage PAC 3.North Chesterfield, VA	05/01/2025	\$1,000.00	\$1,500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Trash Service Provider 3.Houston, TX	05/01/2025	\$2,250.00	\$4,750.00
Total This Period			\$22,396.05	

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	06/05/2025	\$300.00	\$2,375.00
Total This Period			\$300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax 12055 Government Center PKWY Fairfax, VA 22035	Reimbursement for Primary Filing Fee	05/01/2025	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Event Rental Fee	David Bulova	04/03/2025	\$900.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	04/03/2025	\$74.90
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communication	David Bulova	04/07/2025	\$82.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Braddock May the Force Event	David Bulova	04/07/2025	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Spring Democratic BBQ	David Bulova	04/07/2025	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Road to Richmond Ad	David Bulova	04/07/2025	\$50.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Hunter Mill Dems Event Ad	David Bulova	04/07/2025	\$150.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	2024 Caucus Retreat	David Bulova	04/14/2025	\$2,612.90
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	04/15/2025	\$780.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Blue Fairfax Dinner	David Bulova	04/22/2025	\$400.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	04/28/2025	\$47.49
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	05/03/2025	\$74.90
Virginia House Democratic Caucus 1021 E Cary Street Suite 1275 Richmond, VA 23219	Caucus Donation	David Bulova	05/04/2025	\$100,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	05/07/2025	\$82.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	Supplies	David Bulova	05/19/2025	\$133.49
Office Depot Kings Hwy & Richmond Hwy Alexandria, VA 22303	Supplies	David Bulova	05/22/2025	\$198.30
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	05/29/2025	\$32.50
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation for 11th Congressional District Dem Committee Event	David Bulova	06/01/2025	\$125.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation for 11th Congressional District Dem Committee Event	David Bulova	06/03/2025	\$125.00
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Event Rental Fee	David Bulova	06/03/2025	\$150.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	06/03/2025	\$51.57
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	06/03/2025	\$23.30
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fee	Linda Martin	06/03/2025	\$0.17
Total This Period				\$106,843.52

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]	17	\$22,396.05	
2. Schedule B [Over \$100]	1	\$300.00	
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>\$22,696.05</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$106,843.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$107,143.52</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>\$119,800.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,696.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,048.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$142,849.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107,143.52		
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]			\$107,143.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,706.21</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		\$33,487.98	
22. Previous Receipts [Line 24 from last report]	\$191,599.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,048.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$214,648.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$248,136.48</b>
26. Previous Disbursements [Line 28 from last report]	\$105,286.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,143.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$212,430.27</b>
<b>29. Ending Balance</b>			<b>\$35,706.21</b>