

No Schedule A results to display.

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
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	11/28/2025	\$37.50
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	12/03/2025	\$150.95
Van Pelt, Rama 1630 Florida Avenue Apt 301 Washington DC, DC 20009	Consulting	David Bulova	12/03/2025	\$750.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	12/08/2025	\$91.00
Questox Corporation 4031 University Drive Fairfax, VA 22030	Web Solutions	David Bulova	12/11/2025	\$31.98
Questox Corporation 4031 University Drive Fairfax, VA 22030	Web solutions	David Bulova	12/12/2025	\$227.52
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	12/16/2025	\$468.00
Blue Deal 2810 Dorr Av Fairfax, VA 22031	Holiday Cards	David Bulova	12/18/2025	\$1,002.08
Friends of Gretchen Bulova 4542 Forest Drive Fairfax, VA 22030	Loan to Friends of Gretchen Bulova	David Bulova	12/19/2025	\$25,025.00
Rose, Royal S 115 Beckert St Pittsburgh, PA 15209	In-Kind Contribution for Friends of Gretchen Bulova-website development	David Bulova	12/19/2025	\$5,102.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	In-kind to Friends of Gretchen Bulova - VAN Account Setup	David Bulova	12/22/2025	\$932.82
Federal Express 9600 Main Street Fairfax, VA 22031	IN-Kind to Friends of Gretchen Bulova - postage	David Bulova	12/22/2025	\$57.05
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	12/29/2025	\$37.50

Friends of David Bulova (CC-12-00316)

Reporting Period: 11/28/2025 Through: 12/31/2025

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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
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	In Kind for Gretchen Bulova - bank checks	Linda Martin	12/29/2025	\$24.00
Total This Period				\$33,937.40

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$33,937.40	
10. Total [add lines 7, 8 and 9]			\$33,937.40
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]		\$71,970.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$71,970.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,937.40		
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]			\$33,937.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,032.96
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		\$33,487.98	
22. Previous Receipts [Line 24 from last report]	\$489,522.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$489,522.32	
25. Total Funds Available [Add lines 21 and 24]			\$523,010.30
26. Previous Disbursements [Line 28 from last report]	\$451,039.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,937.40		
28. Total Disbursements this Election Cycle			\$484,977.34
29. Ending Balance			\$38,032.96