

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| NGP Van Inc<br>1101 15th Street NW<br>Suite 500<br>Washington, DC 20005                                  | Data base management                     | Ryder                                  | 04/02/2015          | \$235.00    |
| ACT BLUE Virginia<br>PO Box 441146<br>Somerville, MA 02144   | Electronic contribution processing fee   | Ryder                                  | 04/08/2015          | \$3.95      |
| Emerge Virginia<br>PO Box 3545<br>Richmond, VA 23235   | Campaign event sponsor contribution      | Bulova                                 | 04/13/2015          | \$1,000.00  |
| Annandale Rotary Foundation<br>PO Box 143<br>Annandale, VA 22003   | Charity golf hole sponsor contribution   | Bulova                                 | 04/20/2015          | \$150.00    |
| FCDC<br>2815 Hartland Rd<br>Suite 110<br>Falls Church, VA 22043  | Political Contribution                   | Bulova                                 | 04/21/2015          | \$500.00    |
| Bulova, David<br>10905 Spurlock Ct<br>Fairfax, VA 22032  | Campaign Contribution                    | Bulova                                 | 04/25/2015          | \$1,000.00  |
| NGP Van Inc<br>1101 15th Street NW<br>Suite 500<br>Washington, DC 20005                                  | Data Base management                     | Ryder                                  | 05/04/2015          | \$235.00    |
| Richard J Ernst Community Cultural Center<br>--NOVA<br>8333 Little River Turnpike<br>Annandale, VA 22003 | Campaign kick-off event rental           | Bulova                                 | 05/19/2015          | \$2,302.43  |
| Doug the Food Dude<br>5527 Eastbourn Dr<br>Springfield, VA 22151   | Campaign Kick-off event catering deposit | Bulova                                 | 05/26/2015          | \$1,012.50  |
| Rotary Club of Fairfax<br>PO Box 105<br>Fairfax, VA 22038  | Charity Golf hole Sponsor Contribution   | Bulova                                 | 05/26/2015          | \$250.00    |
| ACT BLUE Virginia<br>PO Box 441146<br>Somerville, MA 02144   | Electronic contribution processing fee   | Ryder                                  | 05/27/2015          | \$1.98      |
| Total This Period  |  |  |                     | \$6,690.86  |

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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$250.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$250.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$6,690.86    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,690.86</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>\$37,553.28</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$250.00     |                    |                     |
| 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               |              | \$250.00           |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$37,803.28</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,690.86   |                    |                     |
| 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]                        |              |                    | \$6,690.86          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$31,112.42</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                                     |              | \$7,457.62         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$112,167.00 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$250.00     |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$112,417.00       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$119,874.62</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$82,071.34  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,690.86   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$88,762.20</b>  |
| <b>29. Ending Balance</b>  |              |                    | <b>\$31,112.42</b>  |