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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
Ackerman, William 12361 Henderson R Clifton, VA 20124	1.retired 2.retired 3.Clifton VA	06/05/2015	\$104.00	\$104.00
AEM Inc 5801 Rolling Rd Springfield, VA 22152	1. 2.Moving & Storage 3.Springfield VA	06/09/2015	\$1,000.00	\$1,000.00
AHP Virginia LLC 4520 East West Hghwy Suite 615 Bethesda, MD 20814	2.Rental/Property Management     3.Bethesda MD	06/21/2015	\$2,500.00	\$2,500.00
Alexandria Shell Service Center 4215 Roeburn CT Woodbridge, VA 22192	1. 2.Gas Station 3.Woodbridge VA	06/14/2015	\$1,000.00	\$1,000.00
Andino, Paul 5250 Ridge ct Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax VA	06/14/2015	\$500.00	\$800.00
colvard, Bernice 4001 Lee Place Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	06/14/2015	\$125.00	\$125.00
Cumbie, Stephen 837 Mackall Ave McLean, VA 22101	1.NVCommercial, Inc 2.Developer 3.McLean VA	06/05/2015	\$2,000.00	\$3,000.00
Dominion PAC 1 James River Plaza 20th Floor, PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	06/21/2015	\$1,000.00	\$1,000.00
Fairfax County Chamber of Commerce 7900 Westpark Dr SuiteA550 Tysons Corner, VA 22102	1. 2.NOVABIZPAC 3.Tysons Corner VA	06/14/2015	\$1,000.00	\$1,000.00
Fairfield, Jeffrey J. PO Box 546 Herndon, VA 20172	1.Jeffrey J Fairfield PC 2.Attorney 3.Herndon VA	06/15/2015	\$150.00	\$150.00
FirePAC Local 2068 Inc 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.FirePac 3.Fairfax VA	06/14/2015	\$5,000.00	\$20,000.00
Foust, John W 7822 Swinks Mill Ct McLean, VA 22102	1.Fairfax Couny Government     2.Supervisor     3.McLean VA	06/14/2015	\$250.00	\$250.00

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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
GBA Associates Limited Partnership 7700 Arlington Blvd Suite 100 Falls Church, VA 22042	1. 2.Rental/Property Management 3.Falls Church VA	06/15/2015	\$5,000.00	\$10,000.00
Guernsey, David 12414 Clifton Hunt Dr Clifton, VA 20124	1.Guernsey Inc 2.President & CEo 3.Clifton VA	06/23/2015	\$500.00	\$500.00
Hausler, Richard W 8713 Duvall St Fairfax, VA 22031	1.Insight Property Group LLC 2.Attorney/executive 3.Fairfax VA	06/15/2015	\$5,000.00	\$5,000.00
Hawley, Elaine 5426 Southport Ln Fairfax, VA 22032	1.retired 2.retired 3.Fairfax VA	06/21/2015	\$200.00	\$400.00
Hedetnemi, Janynce N 4702 Phildelphia Pl Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	06/11/2015	\$500.00	\$1,000.00
Hwang, William 3017 Rose Creek Ct Oakton, VA 22124	1.Won Trading 2.President 3.Rockville MD	06/14/2015	\$500.00	\$1,000.00
Koelemay, Douglas 6822 Jerome St Springfield, VA 22150	1.Comonwealth of Virginia 2.Office Director 3.Richmond VA	06/06/2015	\$1,000.00	\$1,000.00
Lange, Catherine 6538 Orland St Falls Church, VA 22043	1.Human Capital Advisors 2.Consultant/partner 3.Falls Church VA	06/21/2015	\$500.00	\$1,000.00
Lee, Stephen Y 2151 Woodford Rd Vienna, VA 22182	1.Annandale Properties 2.Manager 3.Annandale VA	06/09/2015	\$5,000.00	\$5,000.00
Millenium Investment & Development Group LLC 13292 Scotch Run Ct Centreville, VA 20120	1. 2.Real Estate Investment 3.Centreville VA	06/14/2015	\$1,000.00	\$2,000.00
Northern Virginia Realtors 8407 Pennell St Fairfax, VA 22031	1. 2.Real Estate PAC 3.Fairfax VA	06/14/2015	\$2,500.00	\$5,500.00
Oh, Susan 1432 Manhurst Blvd McLean, VA 22102	Newstar realty     Real Estate Broker     McLean VA	06/15/2015	\$500.00	\$1,000.00

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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
Park, Sang Kuen 7617 Little River Trnpk Suite 930 Annandale, VA 22003	1.Moon, Park & Associates 2.Attorney 3.Annandale VA	06/21/2015	\$500.00	\$500.00
Ritchey, Joseph 12005 Taliesin PI Apt 32 Reston, VA 20190	1.Prospective Inc 2.Commercial Real Estate Broker 3.Reston VA	06/05/2015	\$500.00	\$1,500.00
Schar, Dwight 505 S Flagler Dr Suite 900 West Palm Beach, FL 33401	1.NVR Inc 2.Founder 3.Palm Beach FL	06/12/2015	\$10,000.00	\$10,000.00
Scott, Abraham 5763 Heming Ave Springfield, VA 22151	1.retired 2.retired 3.Springfield VA	06/21/2015	\$500.00	\$1,250.00
Singerman, Shana 10607 Samaga Dr Oakton, VA 22124	1.none 2.Homemaker 3.Oakton VA	06/03/2015	\$250.00	\$250.00
Sohn, David 2 Berman Woods Ct Potomac, MD 20854	1.Global University 2.President & CEO 3.Potomac MD	06/17/2015	\$1,000.00	\$1,000.00
Strauss, Jane K 1316 Rockland Terr McLean, VA 22101	1.FCPS 2.School Board Member 3.Falls Church VA	06/04/2015	\$150.00	\$150.00
Suchada, Langley 2435 Flint Hill Rd Vienna, VA 22181	1.Vatrading LLC 2.Business Owner 3.Vienna VA	06/11/2015	\$250.00	\$250.00
Zinn, Jeffrey 4407 Jensen Pl Fairfax, VA 22032	1.retired 2.retired 3.Fairfax VA	06/14/2015	\$300.00	\$750.00
Total This Period	•		\$50,279.00	

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 12
No Schedule B results to display.	

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 05/28/2015 Through: 06/30/20		
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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP Van Inc 1101 15th Street NW Data Base Management Ryder 06/02/2015 \$235.00 Suite 500 Washington, DC 20005 Doug the Food Dude 5527 Eastbourn Dr Food and catering for kick-off event Ryder 06/04/2015 \$1,212.50 Springfield, VA 22151 Medford, Clayton 12803 Colby Dr Reimbursement for ABC license for kick-off event Ryder 06/04/2015 \$55.00 Woodbridge, VA 22192 Ryder, Kenneth F 5357 Black Oak Drive obtain additional PO Box key Ryder 06/04/2015 \$9.00 Fairfax, VA 22032 ACT BLUE Virginia PO Box 441146 Fee for processing electronic contributions Ryder 06/07/2015 \$161.13 Somerville, MA 02144 Friends of Gary McCollum PO Box 61245 Bulova 06/09/2015 \$500.00 Campaign Contribution Virginia Beach, VA 23466 ACT BLUE Virginia PO Box 441146 Ryder 06/14/2015 \$311.12 fee for processing electronic contributions Somerville, MA 02144 **Empire Political communications** Bulova \$3,050.00 203 N Patrick St 06/14/2015 Invitations & Mailing for kick-off event Alexandria, VA 22314 Medford, Clayton 12803 Colby Dr 06/14/2015 Reimbursement for wine & beer for kick-off event Ryder \$687.45 Woodbridge, VA 22192 ACT BLUE Virginia PO Box 441146 Processing fee for electronic contributions Ryder 06/21/2015 \$63.21 Somerville, MA 02144 **ACT BLUE Virginia** PO Box 441146 Ryder 06/28/2015 \$23.70 Processing fee for electronic contributions Somerville, MA 02144 Medford, Clayton 12803 Colby Dr Reimbursement for supplies for kick-off event Ryder 06/30/2015 \$25.68 Woodbridge, VA 22192 Southworth, Jim PO Box 231506 Music for kick-off event Bulova 06/30/2015 \$200.00 Centreville, VA 20120

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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
Trimh, Diana 14337 Jonney Moore Ct Centreville, VA 20120	Reimbursement for decorations and beverages for kick-off event	Ryder	06/30/2015	\$108.87
Trimh, Diana 14337 Jonney Moore Ct Centreville, VA 20120	Staff Services	Bulova	06/30/2015	\$995.50
Total This Period				\$7,638.16

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 12			
No Schedule E-1 results to display.				

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 05/28/2015 Through: 06/30/20 Page: 9 of 12		
No Schedule E-2 results to display.			

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 33 \$50,279.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 84 \$5,125.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$50.00 118 5. Total \$55,454.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$50.00 9. Schedule D [Expenditures] \$7,638.16 10. Total [add lines 7, 8 and 9] \$7,688.16 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,112.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,454.00		
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		\$55,454.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,566.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,688.16		
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]			\$7,688.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,878.26
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]	\$112,417.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,454.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,871.00	
25. Total Funds Available [Add lines 21 and 24]			\$175,328.62
26. Previous Disbursements [Line 28 from last report]	\$88,762.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,688.16		
28. Total Disbursements this Election Cycle			\$96,450.36
29. Ending Balance			\$78,878.26