

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
Bainum, Charmaine D 12601 Misty Creek Ln Fairfax, VA 22033	1.unknown 2.unknown 3.unknown	08/20/2015	\$500.00	\$500.00
Baker, Imad 7619 Little River Trnpk Suite 840 Annandale, VA 22003	1.Royal management & Development Inc 2.President 3.Annandale VA	08/13/2015	\$2,500.00	\$2,500.00
Caplin, Michael 8477 Portand Pl McLean, VA 22102	1.Turtle Island 2.Executive 3.McLean VA	07/05/2015	\$400.00	\$650.00
Censer, Jane 4122 lenox Dr Fairfax, VA 22032	1.GMU 2.Professor 3.Fairfax VA	07/14/2015	\$500.00	\$500.00
Cherner, Jonathan K 122 Regatta Dr Jupiter, FL 33477	1.retired 2.Retired 3.Jupiter Fl	08/06/2015	\$1,000.00	\$1,000.00
Church, Douglas 12007 Bennett Farms Ct Herndon, VA 20171	1.retired 2.retired 3.Herndon VA	08/19/2015	\$250.00	\$250.00
Columbia Pipeline Group, Inc 10 G St NE Suite 400 Washington, DC 20002	1. 2.PAC 3.Washington DC	08/06/2015	\$1,000.00	\$1,000.00
colvard, Bernice 4001 Lee Place Annandale, VA 22003	1.retired 2.retired 3.Annandale VA	08/20/2015	\$170.00	\$295.00
Duell, Michelle 7413 Grace St Springfield, VA 22150	1.self 2.Consultant 3.Springfield VA	08/18/2015	\$1,000.00	\$1,000.00
FCDC 2815 Hartland Rd Suite 110 Falls Church, VA 22043	1. 2.PAC 3.Fairfax County VA	07/26/2015	\$250.00	\$250.00
Goldberg, Robert M 5829 Plainview Rd Bethesda, MD 20817	1.Bo-Bud Construction 2.Builder 3.Fairfax VA	08/20/2015	\$250.00	\$1,000.00
Lambert, J Hamilton 11013 Warwickshire Dr Great Falls, VA 22066	1.CMC Foundation 2.Consultant/Executive Director 3.Fairfax VA	08/20/2015	\$200.00	\$600.00

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McWhorter, Val 406 Surrey Ln, SE Vienna, VA 22180	1.Smith, Pachter, McWhorter 2.Attorney/Partner 3.Vienna VA	08/17/2015	\$500.00	\$500.00
Ravensworth Properties 5240 Port Royal Rd Suite 211 Springfield, VA 22151	1. 2.Rental/Property Management 3.Springfield VA	08/06/2015	\$500.00	\$500.00
Rice, Edwart Hart 2217 Halcyon LN Vienna, VA 22181	1.Self 2.Consultant 3.Vienna VA	08/15/2015	\$5,000.00	\$10,000.00
Rizer, Timothy 5905 River Dr Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Alexandria VA	08/08/2015	\$1,000.00	\$4,500.00
Ross, David PO Box 3087 Vienna, VA 22182	1.Atlantic Realty Companies 2.Real Estate/President 3.Vienna VA	07/21/2015	\$1,000.00	\$1,000.00
Sheads, Delbert "Bill" 5210 Pine Crossing Ln Burke, VA 22015	1.retired 2.retired 3.Burke VA	08/20/2015	\$120.00	\$120.00
Smith, Eugene T 666 Tintagel Ln McLean, VA 22101	1.T.Eugene Smith Inc 2.Management consulting 3.McLean VA	08/06/2015	\$1,000.00	\$1,000.00
Zivic, Bruce 5322 Black oak Dr Fairfax, VA 22032	1.retired 2.retired 3.Fairfax VA	08/20/2015	\$200.00	\$200.00
Total This Period			\$17,340.00	

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
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base operations	Ryder	07/02/2015	\$235.00
D&P Printing 5641-1 General Washington Drive Alexandria, VA 22312	Flyer printing	Bulova	07/22/2015	\$119.78
D&P Printing 5641-1 General Washington Drive Alexandria, VA 22312	500 Letter Head & Envelopes	Bulova	07/22/2015	\$217.30
USPS Ox Rd Fairfax Station, VA 22039	PO Box Rental/Stamps	Ryder	07/22/2015	\$205.80
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	Electronic contributions processing fee	Ryder	07/26/2015	\$77.03
American Advertising Distributors of NVA 708 Pendleton Street Alexandria, VA 22314	Oktoberfest Mailing costs	Bulova	07/30/2015	\$1,302.85
FCDC 2815 Hartland Rd Suite 110 Falls Church, VA 22043	Contributions for joint 2015 campaign	Bulova	07/30/2015	\$5,000.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	data base operations	Ryder	08/02/2015	\$235.00
Trinh, Diana 14337 Jonney Moore Ct Centreville, VA 20120	staff services	Bulova	08/05/2015	\$1,001.00
Trinh, Diana 14337 Jonney Moore Ct Centreville, VA 20120	reimbursement for miscellaneous supplies	Ryder	08/05/2015	\$17.41
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	electronic contributions processing fees	Ryder	08/09/2015	\$48.20
Annandale Chamber of Commerce 7263 Maple Place Suite 207 Annandale, VA 22003	Annual Fall Parade contribution	Bulova	08/19/2015	\$250.00
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	reimbursement for tablecloths for Oktoberfest	Ryder	08/19/2015	\$86.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Fairfax Band Associaion PO Box 1306 Fairfax, VA 22038	music for Oktoberfest	Bulova	08/19/2015	\$600.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	electronic contributions processing fees	Ryder	08/31/2015	\$178.56
Total This Period				\$9,574.47

No Schedule E-1 results to display.	
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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]	20	\$17,340.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$20,325.00
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]		\$9,574.47	
10. Total [add lines 7, 8 and 9]			\$9,574.47
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]		\$78,878.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,325.00		
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		\$20,325.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$99,203.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,574.47		
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]			\$9,574.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,628.79
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]	\$167,871.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,196.00	
25. Total Funds Available [Add lines 21 and 24]			\$195,653.62
26. Previous Disbursements [Line 28 from last report]	\$96,450.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,574.47		
28. Total Disbursements this Election Cycle			\$106,024.83
29. Ending Balance			\$89,628.79