

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
Access Point Public Affairs LLC 4166 Rush St Suite 100 Fairfax, VA 22033	1. 2.Lobbyists 3.Fairfax VA	10/21/2015	\$1,000.00	\$2,000.00
Cherokee Management 2700 S Nelson St Arlington, VA 22206	1. 2.Property Management 3.Arlington VA	10/21/2015	\$2,500.00	\$4,500.00
Choi, Eung Gil 321 Cardinal Glen Cir Sterling, VA 20164	1.US Tae Kwan Do Martial Arts Academy 2.Sports/Recreation 3.Sterling VA	10/15/2015	\$1,000.00	\$1,000.00
Everland Realty LLC 7535 Little River Tkpe #100A Annandale, VA 22003	1. 2.Real Estate 3.Annandale VA	10/15/2015	\$500.00	\$500.00
FirePAC Local 2068 Inc 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.FirePac 3.Fairfax VA	10/19/2015	\$10,000.00	\$30,000.00
HCW Enterprises Inc 7 Yellow Barn Ct Pikesville, MD 21208	1. 2.Unknown 3.Pikesville Md	10/15/2015	\$300.00	\$300.00
Hwang, William 3017 Rose Creek Ct Oakton, VA 22124	1.Won Trading 2.President 3.Rockville MD	10/15/2015	\$1,000.00	\$2,000.00
Ko-Am Realty & Investment Inc 7002-E Little River Tnpk Annandale, VA 22003	1. 2.Real Estate Broker & Development 3.Annandale VA	10/15/2015	\$1,000.00	\$1,000.00
Lauri, Unson 11718 Larry Rd Fairfax, VA 22030	1.Long & Foster 2.Real Estate Broker 3.Fairfax VA	10/15/2015	\$500.00	\$500.00
Lee, Jung Sil 13703 Lambertina Pl Rockville, MD 20850	1.Unknown 2.Unknown 3.Unknown	10/15/2015	\$200.00	\$200.00
Lee, Victoria 2151 Woodford Rd Vienna, VA 22182	1.American Funding Co 2.Miscellaneous Finance 3.Vienna VA	10/15/2015	\$1,200.00	\$1,450.00
Lim, Sojung 10106 Farr Oak Pl Fairfax, VA 22030	1.Korean American Association 2.Presidnet 3.Annandale VA	10/15/2015	\$500.00	\$500.00

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McCoy, Emily PO Box 8390 Alexandria, VA 22306	1.Retired 2.Retired 3.Alexandria VA	10/08/2015	\$200.00	\$200.00
Metro VA PAC 1050 17th St NW Suite 300 Washington, DC 20036	1. 2.PAC 3.Washington DC	10/19/2015	\$500.00	\$500.00
Miller, Harris 1309 Summerwood Ct McLean, VA 22102	1.retired 2.retired 3.McLean VA	10/09/2015	\$250.00	\$500.00
Nguyen, Giao 6082 Occoquan Forest Dr Manassas, VA 20112	1. Samson Properties 2.Realtor 3.Chantilly VA	10/15/2015	\$250.00	\$250.00
NoVA Build PAC 3684 Centerview Dr Suite 110-B Chantilly, VA 20151	1. 2.Builder 3.Chantilly VA	10/21/2015	\$500.00	\$500.00
Oh, Jaenho A 2685 Prosperity Ave Apt 337 Fairfax, VA 22031	1.Washington Newstar Realty 2.Real Estate Broker 3.Fairfax VA	10/15/2015	\$500.00	\$500.00
Oh, Susan 1432 Manhurst Blvd McLean, VA 22102	1.Washington Newstar realty 2.Real Estate Broker 3.McLean VA	10/15/2015	\$500.00	\$1,500.00
Seoul Gool Dae Gee II, Inc 13818-A Braddock Rd Centreville, VA 20121	1. 2.unknown 3.Centreville VA	10/15/2015	\$500.00	\$500.00
Southern States PBA 2155 Hghwy 42 South McDonough, GA 30252	1. 2.PAC 3.McDonough GA	10/19/2015	\$1,000.00	\$1,000.00
Tsien, Robert 11000 Carter Cooper Way Oakton, VA 22134	1.Retired 2.Retired 3.Oakton VA	10/17/2015	\$250.00	\$250.00
Waldron, Thomas 32 Huntley Rd Holmdel, NJ 07733	1.HOR 2.Transportation Consultant 3.New York NY	10/15/2015	\$250.00	\$400.00
YNC Construction Inc 7215-E Telegraph Station Dr Lorton, VA 22079	1. 2.Residential/Commercial Construction 3.Lorton VA	10/15/2015	\$1,000.00	\$1,000.00

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Yoosoo, Christine Choi Pod 12401 Rivers Edge Dr Potomac, MD 20854	1.Unknown 2.unknown 3.Unknown	10/15/2015	\$500.00	\$500.00
Total This Period			\$25,900.00	

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 Services	Ryder	10/02/2015	\$235.00
Ryder, Kenneth F 5357 Black Oak Drive Fairfax, VA 22032	Yard Signs reimbursement	Bulova	10/06/2015	\$1,712.00
Friends of Kandy Hilliard 506 Collingwood Dr Fredericksburg, VA 22405	Campaign Contribution	Bulova	10/10/2015	\$250.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	electronic contribution processing fees	Ryder	10/11/2015	\$9.88
Ryder, Kenneth F 5357 Black Oak Drive Fairfax, VA 22032	Shipping Fee for Yard Sign Reimbursement	Ryder	10/12/2015	\$312.78
Blechman, Frank 7900 Wolf Run Hills Rd Fairfax Station, VA 22039	campaign consulting services	Bulova	10/17/2015	\$2,000.00
Johnson, Susan 5618 Ox Rd Suite G Fairfax Station, VA 22039	Campaign consulting services	Bulova	10/17/2015	\$5,000.00
NGP Van Inc 1101 15th Street NW Suite 500 Washington, DC 20005	Data Base services	Ryder	10/17/2015	\$50.00
ACT BLUE Virginia PO Box 441146 Somerville, MA 02144	Electronic Contributions processing fees	Ryder	10/18/2015	\$19.76
US Postal Service Fairfax Station Branch Office Fairfax Station, VA 22039	Postage stamps	Ryder	10/19/2015	\$14.70
Bank of America 5649 Burke Center Parkway Burke, VA 22015	Bank wire fee	Ryder	10/20/2015	\$25.00
Bank of America 5649 Burke Center Parkway Burke, VA 22015	bank wire fee	Ryder	10/20/2015	\$10.00
Democrats for Route 1 Progress PAC 8151 Grady Ct #3423 Lorton, VA 22079	Door Hangers for Joint Campaign	Bulova	10/20/2015	\$900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DPVA PO Box 448 Richmond, VA 23218	Mailing data services	Bulova	10/20/2015	\$1,762.00
DPVA PO Box 448 Richmond, VA 23218	Campaign contribution	Bulova	10/20/2015	\$5,000.00
DPVA PO Box 448 Richmond, VA 23218	Campaign Contribution	Bulova	10/20/2015	\$5,000.00
DPVA PO Box 448 Richmond, VA 23218	Campaign Contribution	Bulova	10/20/2015	\$40,000.00
Trinh, Diana 14337 Jonney Moore Ct Centreville, VA 20120	Campaign Consulting Staff Services	Bulova	10/20/2015	\$2,500.00
Bank of America 5649 Burke Center Parkway Burke, VA 22015	Bank wire fee	Ryder	10/21/2015	\$25.00
DPVA PO Box 448 Richmond, VA 23218	Campaign Contribution	Bulova	10/21/2015	\$51,000.00
Empire Political communications 203 N Patrick St Alexandria, VA 22314	15000 walk pieces for campaign	Bulova	10/21/2015	\$4,593.00
FCDC 2815 Hartland Rd Suite 110 Falls Church, VA 22043	District Campaign contribution	Bulova	10/21/2015	\$250.00
Kathy Smith for Supervisor 4639 Starflower Ct Chantilly, VA 20151	Campaign contribution	Bulova	10/21/2015	\$5,400.00
Total This Period				\$126,069.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	25	\$25,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$26,350.00</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]		\$126,069.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$126,069.12</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>\$113,196.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,350.00		
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		\$26,350.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$139,546.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$126,069.12		
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]			\$126,069.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,477.31</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]	\$242,637.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,987.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$276,445.12</b>
26. Previous Disbursements [Line 28 from last report]	\$136,898.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$126,069.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$262,967.81</b>
<b>29. Ending Balance</b>			<b>\$13,477.31</b>