Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 10		
No Schedule A results to display.			

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 10		
No Schedule B results to display.			

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 10

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 Electronic Data Base Services Ryder 01/04/2016 \$235.00 Suite 500 Washington, DC 20005 Red Hot & amp; Blue 4150 Chain Bridge Rd **Food Services** Bulova 01/06/2016 \$725.00 Fairfax, VA 22030 ACT BLUE Virginia PO Box 441146 Electronic Collections Processing fee Ryder 01/11/2016 \$143.88 Somerville, MA 02144 ACT BLUE Virginia PO Box 441146 Electronic Collections Processing Fee Ryder 01/11/2016 \$23.88 Somerville, MA 02144 NGP Van Inc 1101 15th Street NW **Data Base Services** Ryder 02/02/2016 \$235.00 Suite 500 Washington, DC 20005 NGP Van Inc 1101 15th Street NW 02/26/2016 \$50.75 Data Base Services overage use charge Ryder Suite 500 Washington, DC 20005 CCWC 5943 Innisvale Drive Advertisement Bulova 02/29/2016 \$90.00 Fairfax Station, VA 22039 El Tiempo Latino Bulova 1301 K St NW 02/29/2016 \$75.00 Advertisement Washington, DC 20071 NGP Van Inc 1101 15th Street NW 03/02/2016 **Data Base Services** Ryder \$235.00 Suite 500 Washington, DC 20005 Fairfax Forward 03/09/2016 \$5,000.00 PO Box 7022 **PAC Contribution** Bulova Fairfax Station, VA 22039 Fairfax Rotary Foundation 4029 Ridge Top Rd Golf Tournament Sponsor Bulova 04/03/2016 \$250.00 Fairfax, VA 22030 NGP Van Inc. 1101 15th Street NW **Data Base Services** Ryder 04/04/2016 \$235.00 Suite 500 Washington, DC 20005 **FCDC** 2815 Hartland Rd Advertisement for JJ dinner program book Bulova 04/13/2016 \$500.00 Suite 110 Falls Church, VA 22043

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Fairfax Little League Donation to support local team Bulova 04/28/2016 \$600.00 PO Box 543 Fairfax, VA 22038 NGP Van Inc 1101 15th Street NW Data Base services Ryder 05/02/2016 \$235.00 Suite 500 Washington, DC 20005 **FCDC** 2815 Hartland Rd Contribution Bulova 05/20/2016 \$250.00 Suite 110 Falls Church, VA 22043 NGP Van Inc 1101 15th Street NW **Data Base Services** Ryder 06/02/2016 \$235.00 Suite 500 Washington, DC 20005 Herndon Argentinos Jrs Black 4110 Chain Bridge Rd Bulova 06/24/2016 \$250.00 Contribution to support team Suite 202 Fairfax, VA 22030 \$9,368.51 **Total This Period** 

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2016 Through: 06/30/20 Page: 6 of 10		
No Schedule E-1 results to display.			

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 10
No Schedule E-2 results to display.	

Sharon Bulova for Chairman (CC-12-01101)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 10

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 9. Schedule D [Expenditures] \$9,368.51 10. Total [add lines 7, 8 and 9] \$9,368.51 **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

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 10 of 10

, ,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,669.88	
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 Linds 16 and 17d]			\$26,669.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,368.51		
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]			\$9,368.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,301.37
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		\$26,669.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,669.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,368.51		
28. Total Disbursements this Election Cycle			\$9,368.51
29. Ending Balance			\$17,301.37