

No Schedule A results to display.

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

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

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$9,368.51	
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	
15. Ending loan balance			\$0.00

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