

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
Brigham, Christopher A 10608 Oak Pl Fairfax, VA 22030-2816	1.N/A 2.Retired 3.N/A	11/04/2016	\$250.00	\$250.00
Buroker, Francis G 4027 Walters Court Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	10/20/2016	\$101.00	\$101.00
Carmichael, Warren R PO Box 296 Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	10/20/2016	\$200.00	\$200.00
Elstun, Esther N 10609 Elmont Ct Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	11/16/2016	\$100.00	\$200.00
Gordon, Verdon R 3950 Chain Bridge Road Fairfax, VA 22030	1.Nationwide Ins. Co. 2.Insurance Agent 3.Fairfax, VA.	11/21/2016	\$250.00	\$250.00
Guttenplan, Steven D 2246 Harbor View Drive Dunedin, FL 34698	1.N/A 2.Retired 3.N/A	10/17/2016	\$250.00	\$250.00
J.C.W.Co. Incorporated P.O. Box 369, 3977 Chain Bridge Road Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax City, Virginia	12/31/2016	\$500.00	\$500.00
Knight, Bruce 3805 Keith Avenue Fairfax, VA 22030	1.Strategic Conservation Solutions 2.Consultants 3.Washington DC	11/07/2016	\$200.00	\$200.00
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	10/17/2016	\$250.00	\$250.00
Mason, John 3845 Farr Oak Circle Fairfax, VA 22030-2438	1.N/A 2.Retired 3.N/A	10/20/2016	\$150.00	\$150.00
Mercer, Malcolm C 10301 Confederate Lane Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	10/19/2016	\$250.00	\$250.00
Parmly, Timothy A 10603 Orchard Street Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	11/16/2016	\$100.00	\$200.00

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Rentz, Carol A 3611 Heritage Lane Fairfax, VA 22030	1.UFCW 2.Accountant 3.Washington DC	11/08/2016	\$150.00	\$150.00
Smith, Deborah White 10911 Scott Drive Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	11/16/2016	\$25.00	\$125.00
Thompson, Horace E 3742 Chain Bridge Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	10/21/2016	\$200.00	\$200.00
Yates, Munford R 4165 Chain Bridge Road Fairfax, VA 22030	1.Yates, Campbell, Hoeg, LLC 2.Lawyer 3.Fairfax, Va.	11/16/2016	\$500.00	\$500.00
Total This Period			\$3,476.00	

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
Fulfillment House 2810 Dorr Avenue Suite D Fairfax, VA 22031	Postage for Campaign Mailing	Paul E Kyle	10/14/2016	\$1,370.68
Cardinal Bank 8270 Greensboro Drive Suite 500 McLean, VA 22102	Printing Bank Checks	Paul E Kyle	10/18/2016	\$30.50
L & M Printing, Inc. 2810-D Dorr Avenue Fairfax, VA 22031	Printing Campaign Materials (Palm Cards)	Paul E Kyle	10/18/2016	\$625.40
L & M Printing, Inc. 2810-D Dorr Avenue Fairfax, VA 22031	Printing & Mailing Campaign Material (Letters, Envelopes, Contribution Cards, Mailing)	Paul E Kyle	10/18/2016	\$1,706.60
David Meyer for City Council 3508 Cornell Road Fairfax, VA 22030	Fees to Wiz.com for setting up Internet Website (Erroneously Charged to Council Account)	Paul E Kyle	10/25/2016	\$63.91
L & M Printing, Inc. 2810-D Dorr Avenue Fairfax, VA 22031	Campaign Letterhead and Envelopes	Paul E Kyle	10/25/2016	\$185.50
Meyer, David Elliot 111 North Foushee St. #5 Rochmond, VA 23220	Registered Voters List; Virginia Department of Elections	Paul E Kyle	10/25/2016	\$135.00
Meyer, David L 3508 Cornell Road Fairfax, VA 22031	Postage Stamps	Paul E Kyle	11/03/2016	\$58.28
Campaign Graphics 1229 N. Wakonda Street Flagstaff, AZ 86004	Campaign Materials, Signs, Bumper Stickers, etc.	Paul E Kyle	12/13/2016	\$1,845.86
Bennett, Dorothy 4115 Fairfax Street Fairfax, VA 22030	Reimbursement for payment to Graphics Island for Campaign Pins	Paul E Kyle	12/20/2016	\$169.95
L & M Printing, Inc. 2810-D Dorr Avenue Fairfax, VA 22031-1513	Design of Yard Sign	Paul E Kyle	12/20/2016	\$106.00
Meyer, David L 3508 Cornell Road Fairfax, VA 22031	Postage Stamps for Campaign	Paul E Kyle	12/31/2016	\$94.00
Total This Period				\$6,391.68

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Meyer, David L 3508 Cornell Road Fairfax, VA 22031		09/13/2016	\$3,200.00	\$3,200.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Meyer, David L 3508 Cornell Road Fairfax, VA 22031		09/13/2016	\$3,200.00
Total This Period			\$3,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,476.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$7,019.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	128		\$10,495.00
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]		\$6,391.68	
10. Total [add lines 7, 8 and 9]			\$6,391.68
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]		\$3,200.00	
13. Subtotal			\$3,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,495.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,200.00		
d. Subtotal: Contributions and Receipts received this period		\$13,695.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,695.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,391.68		
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]			\$6,391.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,303.32
20. Total Unpaid Debts [from Schedule F of this report]	\$3,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,695.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,391.68		
28. Total Disbursements this Election Cycle			\$6,391.68
29. Ending Balance			\$7,303.32