

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Direct Connect 3901 Centerview Dr W Chantilly, VA 20151	Error in Charging Bank Card/ Merch Fees	12/01/2016	\$79.90
Total This Period			\$79.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Camper's Trophies & Awards, LLC 3854 Old Lee Highway Fairfax, VA 22030	Campaign plaques for individuals	Paul E Kyle, Treasurer	07/15/2016	\$209.88
Direct Connect 3901 Centerview Dr W Chantilly, VA 20151	Bank Card/Merchant Fee Account	Paul E Kyle, Treasurer	09/02/2016	\$39.95
Direct Connect 3901 Centerview Dr W Chantilly, VA 20151	Bank Card/Merchandise Fees	Paul E Kyle, Treasurer	10/03/2016	\$41.20
Direct Connect 3901 Centerview Dr W Chantilly, VA 20151	BankCard/Merchandise Fees	Paul E Kyle, Treasurer	11/02/2016	\$41.20
Direct Connect 3901 Centerview Dr W Chantilly, VA 20151	Bank Card/ Merchant Fees	Paul E Kyle, Treasurer	12/02/2016	\$106.20
Total This Period				\$438.43

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]			\$79.90
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]		\$438.43	
10. Total [add lines 7, 8 and 9]			\$438.43
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]		\$6,742.43	
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]	\$79.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$79.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,822.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$438.43		
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]			\$438.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,383.90
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		\$5,480.22	
22. Previous Receipts [Line 24 from last report]	\$20,513.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$79.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,592.91	
25. Total Funds Available [Add lines 21 and 24]			\$26,073.13
26. Previous Disbursements [Line 28 from last report]	\$19,250.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$438.43		
28. Total Disbursements this Election Cycle			\$19,689.23
29. Ending Balance			\$6,383.90