Hyland for Supervisor (CC-12-00464)

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
Alban Tier Corporation P.O. Box 628 Springfield, VA 22150	1. 2.Tire Sales 3.Springfield, VA	09/17/2012	$180.00	$180.00
Alexander, Elizabeth M 8721 Bluedale St Alexandria, VA 22308	1.Self 2.Archeologist 3.Alexandria, VA	10/09/2012	$315.00	$315.00
Alexander, Elizabeth M 8721 Bluedale St Alexandria, VA 22308	1.Self 2.Archeologist 3.Alexandria, VA	10/09/2012	$90.00	$405.00
Baker, John P 8200 Orville St Alexandria, VA 22309	1.N/A 2.Retired 3.N/A	09/17/2012	$120.00	$120.00
Barbour, David 7856 Midday Lane Alexandria, VA 22306	1.ALJ 2.Lobbiest 3.Washington DC	10/02/2012	$120.00	$120.00
Barnwell, Marion L 3116 McGeorge Terrace Alexandria, VA 22309	1.N/A 2.Retired 3.N/A	09/11/2012	$120.00	$120.00
Belle View Shopping Center Belle View Boulevard (1500 - 1636) Alexandria, VA 22307	1. 2.Propertyu Management 3.Alexandria, VA	10/09/2012	$600.00	$600.00
Bhagat, Nazir 6374 Cakeview Dr. Falls Church, VA 22041	1.One LLC 2.Real Estate 3.Alexandria, VA	10/06/2012	$175.00	$175.00
Bhagat, Nazir 6374 Cakeview Dr. Falls Church, VA 22041	1.One LLC 2.Real Estate 3.Alexandria, VA	10/20/2012	$750.00	$925.00
Blackburn, Laurie J 2511 Toron Ct Alexandria, VA 22306	1.Dean Whitter 2.Financial Advisor 3.Alexandria, VA	10/06/2012	$875.00	$875.00
Blackburn, Laurie J 2511 Toron Ct Alexandria, VA 22306	1.Dean Whitter 2.Financial Advisor 3.Alexandria, VA	10/09/2012	$240.00	$1,115.00
Boer, Ellen S 8021 East Blvd Drive Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	09/17/2012	$120.00	$120.00

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
Bollon, Linda B 8027 Wellington Rd Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	09/17/2012	$600.00	$600.00
Cammarata, Joseph 5901 River Rd Lorton, VA 22079	1.Chalken Sherman Cammarata & Dissel 2.Attorney 3.Washington DC	09/28/2012	$600.00	$600.00
Chipman, Terrance A 6410 10th Street Alexandria, VA 22307	1.Retired 2.Retired 3.Retired	09/17/2012	$120.00	$220.00
Chipman, Terrance A 6410 10th Street Alexandria, VA 22307	1.Retired 2.Retired 3.Retired	11/16/2012	$150.00	$370.00
Covanta Fairfax Inc 9898 Furnace Rd Lorton, VA 22079	1. 2.Energy 3.Lorton, VA	10/20/2012	$600.00	$600.00
Crabtree, Scott A 8019 East Blvd Dr. Alexandria, VA 22308	1.Pohanka 2.President, Pohanka Auto Gp 3.Alexandria, VA	09/11/2012	$360.00	$360.00
Davis Industries, Inc. 9920 Richmond Hwy Lorton, VA 22079	1. 2.Scrap Iron & Metals 3.Alexandria, VA	09/11/2012	$1,650.00	$1,650.00
Davis Industries, Inc. 9920 Richmond Hwy Lorton, VA 22079	1. 2.Scrap Iron & Metals 3.Alexandria, VA	09/11/2012	$450.00	$2,100.00
Demetriou, Peter 5453 Mittendorff Lane Alexandria, VA 22315	1.Cyprus Heating and Air Conditioning 2.A?c & Heating 3.Alexandria, VA	10/06/2012	$130.00	$130.00
Dobbyn, John 9511 Mount Vernon Landing Alexandria, VA 22309	1.Retired 2.Retired 3.Retired	10/06/2012	$220.00	$220.00
Donahue, James J 1512 22nd St. S Arlington, VA 22202	1.Self 2.Dentist 3.Arlington, VA	09/28/2012	$120.00	$120.00
Druva, John B 7830 Kent Rd Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	10/09/2012	$135.00	$135.00

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
Edson, Richard H 4520 E West Hwy 615 Bethesda, MD 20814	1.Affordable Housing 2.Sales 3.Fairfax City, VA	10/09/2012	$600.00	$600.00
Fairchild, Elizabeth M 499 S. Capitol St, SW 505 Washington, DC 20003	1.Mayfair Jt. Ventures 2.Broker 3.Washington DC	09/28/2012	$360.00	$360.00
Fetsch, William 6263 Juniper Lane Falls Church, VA 22044	1.One Beltway, LLC 2.Manager 3.Fairfax, VA	09/17/2012	$600.00	$600.00
FirePac Local 2068. Inc 10500 Sager Avenue A Fairfax, VA 22030	1. 2.Fire Fighter's & Paramedics 3.Fairfax, VA	09/17/2012	$2,400.00	$2,400.00
Floyd, Ellen M 2009 Old Stage Rd Alexandria, VA 22308	1.ATT 2.Business development 3.Alexandria, VA	09/17/2012	$135.00	$135.00
Food & Allied Service Trades P.O. Box 41325 Washington, DC 20018	1. 2.Local 99 3.Washington, DC	09/25/2012	$360.00	$360.00
Fort Hunt Animal Hospital 1900 Elkin Street Alexandria, VA 22030	1. 2.Animal Hospital 3.Alexandria, VA	09/17/2012	$1,200.00	$1,200.00
Gibson, Anna M 7721 Sullivan Circle Alexandria, VA 22315	1.Techno-Serve 2.Director 3.Washington DC	10/02/2012	$250.00	$250.00
Gorham, Linwood 6036 Chapman Rd Lorton, VA 22079	1.Self 2.Distributor 3.Alexandria, VA	09/17/2012	$360.00	$360.00
Granger, Christopher I 1901 Sherwood Hall Lane Alexandria, VA 22306	1.N/A 2.Retired 3.N/A	09/25/2012	$120.00	$120.00
Hass, Jon E 9232 Forest Haven Dr. Alexandria, VA 22309	1.N/A 2.Retired 3.N/A	10/06/2012	$5,250.00	$5,250.00
Hass, Jon E 9232 Forest Haven Dr. Alexandria, VA 22309	1.N/A 2.Retired 3.N/A	10/09/2012	$90.00	$5,340.00

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
Holland, Faye R 8200 Orville St Alexandria, VA 22309	1.N/A 2.Retired 3.N/A	09/17/2012	$120.00	$120.00
Hollin Hall Automotive 7926 Ft. Hunt Rd Alexandria, VA 22308	1. 2.Service Station 3.Alexandria, VA	10/09/2012	$600.00	$600.00
Jupiter, Jay A 8208 Orville St Alexandria, VA 22309	1.Self 2.Attorney 3.Alexandria, VA	10/09/2012	$120.00	$120.00
Kennedy, Richard F 6009 River Rd Lorton, VA 22079	1.N/A 2.Retired 3.N/A	09/25/2012	$120.00	$120.00
Kenney, Brett W 7658 Walford Way Arlington, VA 22079	1.Fairfax County 2.Chief of Staff 3.Aleaxnadira, VA	11/16/2012	$190.00	$190.00
Knipling, Gary D 11807 Harley Rd Mason Neck, VA 22079	1.Gunston Animal Hospital 2.Veterinarian 3.Lorton, VA	09/25/2012	$250.00	$250.00
Kravetz, Robert H 184 Norfolk Drive Warrenton, VA 21086	1.N/A 2.Retired 3.N/A	09/25/2012	$120.00	$120.00
Krizek, Eugene L 5901 Mount Eagle Dr 808 Alexandria, VA 22303	1.Christian Relief Services 2.Executive 3.Lorton, VA	09/28/2012	$360.00	$360.00
Lagasse, Daniel George 11207 Wolfe Ct Bealeton, VA 22712	1.US House of Representatives 2.Communications 3.Washington, DC	08/22/2012	$100.00	$200.00
Lardner, Elisabeth 2200 Marthas Rd Alexandria, VA 22307	1.Klaein Landscape Architect 2.Landscpae 3.Alexandria, VA	09/28/2012	$120.00	$120.00
Luisada, Paul V 2616 Sherwood Hall Lane 206 Alexandria, VA 22306	1.Self 2.Psychiatrist 3.Alexandria	10/09/2012	$360.00	$360.00
Mahmood, Rafat 702 North Washington St Alexandria, VA 22314	1.Alexandria Travelodge 2.Hotel 3.Alexandria, VA	09/25/2012	$360.00	$360.00

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
Mayer, Norman J 1804 Mason Hill Dr Alexandria, VA 22307	1.N/A 2.Retired 3.N/A	10/02/2012	$120.00	$120.00
Mehan, Conrad R 46295 Swamp Fox Ct Ashburn, VA 20147	1.Environmental Solutions, Inc 2.Community Affairs 3.Chantilly, VA	10/09/2012	$360.00	$360.00
Mica, Daniel A 7306 Burtonwood Dr Alexandria, VA 22307	1.DMA Group 2.Consultant 3.Alexandria, VA	09/17/2012	$360.00	$360.00
Miller, Marvin D P.O. Box 663 Alexandria, VA 22313	1.Self 2.Attorney 3.Alexandria, VA	10/02/2012	$360.00	$360.00
Miller, Marvin D P.O. Box 663 Alexandria, VA 22313	1.Self 2.Attorney 3.Alexandria, VA	10/06/2012	$165.00	$525.00
Mirmirani, Noorieddin 2014 Mason Hill Dr Alexandria, VA 22307	1.Self 2.Psychiatrist 3.Springfield, VA	09/17/2012	$1,200.00	$1,200.00
Monroe, Alfred L 2757 St. Elliott Ct Alexandria, VA 22306	1.N/A 2.Retired 3.N/A	09/17/2012	$600.00	$600.00
Monroe, Louis M 4752 Neptune Drive Alexandria, VA 22309	1.World Bank of Canada 2.Sales 3.Alexandria, VA	10/09/2012	$540.00	$540.00
Morin, Christine A 8121 American Holly Rd Lorton, VA 22079	1.Fairfax County 2.Supervisor Hyland Staff 3.Alexandria, VA	10/06/2012	$110.00	$210.00
Noah, Max W 820 Arcturus On Potomac Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	09/28/2012	$135.00	$135.00
Ourisman Chrysler Jeep Dodge of Alexandria 5900 Richmond Highway Alexandria, VA 22303	1. 2.Auto Sales 3.Alexandria, VA	09/17/2012	$600.00	$600.00
Pascal, Lawrence J 4900 Seminary Rd Alexandria, VA 22311	1.Herman Mathis 2.Lawyer 3.Alexandria, VA	09/17/2012	$120.00	$120.00

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
Perry, William L 8225 Stacey Rd Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	09/17/2012	$135.00	$135.00
Ploutis Painting & Contracting Co., Inc 8365 Richmond Hwy Alexandria, VA 22309	1. 2.Painting Contractor 3.Alexandria, VA	10/09/2012	$600.00	$600.00
Reid, Robena G 4905 Timarand Court Lorton, VA 22079	1.USDOT 2.Economist 3.Washington, DC	10/06/2012	$140.00	$185.00
Rizer, Martin 8822 Lake Hill Dr. Lorton, VA 22079	1.K Hovnanian Enterprise 2.Acquisitions Manager 3.Chantilly, VA	10/06/2012	$120.00	$120.00
Rizer, Timothy E 5905 River Rd Lorton, VA 22079	1.Item, Inc. 2.Owner 3.Alexandria, Va	09/25/2012	$1,200.00	$1,200.00
Rosenthal, Philip PO Box 9156 Alexandria, VA 22304	1.Nationwide Credit Corp 2.Owner 3.Alexandria, VA	09/25/2012	$120.00	$120.00
S.L. Hinson Associates, LLLP 8101 Hinson Farm Road 317 Alexandria, VA 22306	1. 2.Mt Vernon Professional Center 3.Alexandria, VA	09/17/2012	$450.00	$450.00
Schutt, Lynn E 9528 Mount Vernon Landing Alexandria, VA 22309	1.Belle View Animal Medical Center 2.Veternarian 3.Alexandria, VA	10/09/2012	$120.00	$120.00
Spiegel, Jay H PO Box 444 Mount Vernon, VA 22121	1.Self 2.attorney 3.Alexandria, VA	10/02/2012	$360.00	$360.00
Stone, Karen S 8024 E Boulevard Dr. Alexandria, VA 22308	1.Ernst & Young 2.Attorney 3.Washington DC	09/17/2012	$120.00	$120.00
Sullivan, Daniel P 5903 Mount Eagle Dr 1604 Alexandria, VA 22303	1.Self 2.Writer 3.Alexandria, VA	10/09/2012	$135.00	$135.00
Taylor, Jane L 8204 Collingwood Ct Alexandria, VA 22308	1.Securities & Exchange Commission 2.Attorney 3.Washington DC	09/28/2012	$315.00	$315.00

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
Titan Moving and Storage LLC 1101 Morningside Lane Alexandria, VA 22308	1. 2.Moving and Storage 3.Alexandria, VA	10/02/2012	$600.00	$600.00
Turch, David N 10635 Gunston Rd Lorton, VA 22079	1.David Turch and Associates 2.Attorney 3.Washington DC	09/17/2012	$360.00	$360.00
Viar, Joe F 7827 Southdown Rd Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	09/17/2012	$1,200.00	$1,200.00
Weickhardt, Karl F 5916 Hallowing Dr Mason Neck, VA 22079	1.N/A 2.Retired 3.N/A	09/17/2012	$120.00	$120.00
Weyland, Peter J 5724 Mallow Trail Lorton, VA 22079	1.N/A 2.Retired 3.N/A	10/09/2012	$120.00	$120.00
Total This Period			$34,270.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Belle Haven Marina P.O. Box 7093 Alexandria, VA 22307	1. 2. Marina 3. Alexandria, VA 4. Sail lesson for Two 5. Actual Cost	10/06/2012	$165.00	$165.00
Belle Haven Marina P.O. Box 7093 Alexandria, VA 22307	1. 2. Marina 3. Alexandria, VA 4. Youth Learn to Sail Lessons 5. Fair Market Value	10/06/2012	$180.00	$345.00
Belle Haven Marina P.O. Box 7093 Alexandria, VA 22307	1. 2. Marina 3. Alexandria, VA 4. Two hour Canoe or Kayak Rental 5. Fair Market Value	10/06/2012	$25.00	$370.00
Cyprus Air 7525 Richmond Hwy Alexandria, VA 22306	1. 2. Heating & Cooling 3. Alexandria, VA 4. Gas furnance & air conditioning system 5. Actual Cost	10/06/2012	$9,364.00	$9,364.00
Cyprus Air 7525 Richmond Hwy Alexandria, VA 22306	1. 2. Heating & Cooling 3. Alexandria, VA 4. Fireplace Insert 5. Fair Market Value	10/06/2012	$1,200.00	$10,564.00
Cyprus Air 7525 Richmond Hwy Alexandria, VA 22306	1. 2. Heating & Cooling 3. Alexandria, VA 4. Fireplace Insert 5. Fair Market Value	10/06/2012	$1,200.00	$11,764.00
Cyprus Air 7525 Richmond Hwy Alexandria, VA 22306	1. 2. Heating & Cooling 3. Alexandria, VA 4. Fireplace Insert 5. Fair Market Value	10/06/2012	$1,200.00	$12,964.00
Don Beyer Volvo & Subaru of Alexandria 7416 Richmond Highway Alexandria, VA 22306	1. 2. Automotive 3. Alexandria, VA 4. Car Detailing 5. Fair Market Value	10/06/2012	$200.00	$200.00
Edmonds Nursery 8351 Richmond Highway A Alexandria, VA 22309	1. 2. Nursery 3. Alexandria, VA 4. Fireworks / Sparklers 5. Fair Market Value	10/05/2012	$131.00	$131.00
Genuario, Rick 8400 Radford Rd Alexandria, VA 22309	1. Genuario Properties Inc. 2. Construction 3. Alexandria, VA 4. Golf/Foursome at Mount Vernon Country Club 5. Fair Market Value	10/06/2012	$360.00	$360.00
Gold's Gym 7770 Richmond Highway Alexandria, VA 22306	1. 2. Gym 3. Alexandria, VA 4. Six month membership to Golds Gym 5. Actual Cost	10/06/2012	$360.00	$360.00

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gold's Gym 7770 Richmond Highway Alexandria, VA 22306	1. 2. Gym 3. Alexandria, VA 4. Six Month membership to Gold's Gym 5. Actual Cost	10/06/2012	$360.00	$720.00
Hollin Hall Pastry Shop 7920 Fort Hunt Road Alexandria, VA 22308	1. 2. Food 3. Alexandria, VA 4. Celebration Patry Cake for 35 5. Fair Market Value	10/06/2012	$150.00	$150.00
Hybla Valley Nursery 2801 Beacon Hill Road Alexandria, VA 22306	1. 2. Nursery 3. Alexandria, VA 4. Yule Tide Camellia Shrub 5. Fair Market Value	10/06/2012	$65.00	$130.00
Hybla Valley Nursery 2801 Beacon Hill Road Alexandria, VA 22306	1. 2. Nursery 3. Alexandria, VA 4. Pink Icicles Camellia Shrub 5. Actual Cost	10/06/2012	$65.00	$195.00
Hyland, Gearld 1708 Hollindale Drive Alexandria, VA 22306	1. Fairfax County 2. Supervisor 3. Alexandria, VA 4. 3 Day Duck/Goose Hunting retreat 5. Fair Market Value	10/06/2012	$1,000.00	$1,000.00
Hyland, Gearld 1708 Hollindale Drive Alexandria, VA 22306	1. Fairfax County 2. Supervisor 3. Alexandria, VA 4. Basket of Gerry's goodies, including local honey 5. Fair Market Value	10/06/2012	$100.00	$1,100.00
Potomac Riverboat Company 205 Strand Alexandria, VA 22314	1. 2. Boating 3. Alexandria, VA 4. Skipjack Minnie V Sailboat cruise for Two 5. Actual Cost	10/06/2012	$50.00	$130.00
Potomac Riverboat Company 205 Strand Alexandria, VA 22314	1. 2. Boating 3. Alexandria, VA 4. Canine Cruise for Two 5. Fair Market Value	10/06/2012	$30.00	$160.00
Potomac Riverboat Company 205 Strand Alexandria, VA 22314	1. 2. Boating 3. Alexandria, VA 4. Alexandria Seaport Cruise for Two 5. Fair Market Value	10/06/2012	$24.00	$184.00
Potomac Riverboat Company 205 Strand Alexandria, VA 22314	1. 2. Boating 3. Alexandria, VA 4. Washington National Harbor Cruise for Two 5. Actual Cost	10/06/2012	$32.00	$216.00
Potomac Riverboat Company 205 Strand Alexandria, VA 22314	1. 2. Boating 3. Alexandria, VA 4. Pirate Cruise for Two 5. Actual Cost	10/06/2012	$30.00	$246.00

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Spiegel, Jay H PO Box 444 Mount Vernon, VA 22121	1. Self 2. attorney 3. Alexandria, VA 4. Limited Edition, pink NFL Kicking Tee 5. Fair Market Value	10/06/2012	$75.00	$435.00
The Virginia Florist 1632 Belle View Blvd Alexandria, VA 22307	1. 2. Florist 3. Alexandria, VA 4. Basket of Goodies 5. Fair Market Value	10/06/2012	$151.50	$151.50
Village Hardware 7934 Fort Hunt Rd. Alexandria, VA 22308	1. 2. Retail Store 3. Alexandria, VA 4. Weber Platinum One Touch Charcoal Grill 5. Fair Market Value	10/06/2012	$300.00	$300.00
Total This Period			$16,817.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035	Sign deposit refund (County of Fairfax)	10/16/2012	$100.00
Guiffre Distributing, Company 6839 Industrial Road Springfield, VA 22151	Refund of refreshment deposit	10/11/2012	$802.20
Total This Period			$902.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Service Fee	Gerry Hyland	07/05/2012	$4.00
Duckworth for Congress PO Box 59568 Schaumburg, IL 60159	Contribution	Gerry Hyland	07/14/2012	$250.00
Fairfax County Democratic Committee 2815 Hartland Rd. 110 Falls Church, VA 22043	Contribution	Gerry Hyland	07/14/2012	$250.00
CTE Mattie Hatchett PO Box 420543 Pontiac, MI 48342-0543	Contribution	Gerry Hyland	07/15/2012	$250.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Service Fee	Gerry Hyland	07/23/2012	$2.00
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway 320 Alexandria, VA 22306	Membership	Gerry Hyland	08/03/2012	$300.00
Don's Johns 42630 John Mosby Highway Chantilly, VA 20151	Lobsterfest - Sanitation	Gerry Hyland	08/07/2012	$392.50
Rob Krupicka For Delegate 409 E Alexandria Ave Alexandria, VA 22301	Reception Event	Gerry Hyland	08/16/2012	$1,500.00
USPS Postmaster Mount Vernon, VA 22121	USPS Presort mail permit	Gerry Hyland	08/17/2012	$190.00
Rent All Center 8412 Richmond Highway Alexandria, VA 22309	Lobsterfest - Equipment Deposit	Gerry Hyland	08/18/2012	$2,000.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Lobsterfest - TSP Fee	Gerry Hyland	08/20/2012	$205.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Lobsterfest - Sign permit Deposit	Gerry Hyland	08/20/2012	$100.00
New Dimensions P.O. Box 1150 Newington, VA 22122-1150	2012 Lobsterfest Flyers	Gerry Hyland	08/20/2012	$380.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wicks 8766 Richmond Hwy. Alexandria, VA 22309	Lobsterfest T-Shirts Deposit	Gerry Hyland	08/20/2012	$1,600.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	08/22/2012	$2.00
Mumford Sheet Metal 101 Cemetary Rd Selbyville, DE 19975	Lobsterfest pot bracket 2012	Gerry Hyland	08/29/2012	$1,100.00
USPS Postmaster Mount Vernon, VA 22121	Lobsterfest mailout	Gerry Hyland	09/04/2012	$245.13
VA Department of ABC P.O. Box 27491 Richmond, VA 23261	2012 Lobsterfest ABC permit	Gerry Hyland	09/05/2012	$55.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	2012 Lobsterfest Fire Permits	Gerry Hyland	09/09/2012	$190.00
Bulova for Chairman P.O. Box 19 Fairfax Station, VA 22039	Bulova for Chairman	Gerry Hyland	09/17/2012	$500.00
Mumford Sheet Metal 101 Cemetary Rd Selbyville, DE 19975	Lobster equipment	Gerry Hyland	09/17/2012	$1,151.00
Suburban Propane 3230 Old Washington Rd Waldorf, MD 20602	Lobsterfest Propane	Gerry Hyland	09/17/2012	$69.83
William Euille for Mayor P.O. Box 25048 Alexandria, VA 22313	Contribution	Gerry Hyland	09/17/2012	$500.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	09/21/2012	$2.00
Wicks 8766 Richmond Hwy. Alexandria, VA 22309	Lobsterfest T-Shirts (Final Payment)	Gerry Hyland	09/21/2012	$1,787.00
Rent All Center 8412 Richmond Highway Alexandria, VA 22309	Lobsterfest equipment (tents, chairs, Tables)	Gerry Hyland	10/05/2012	$2,259.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shoppers 7660 Richmond Highway Alexandria, VA 22306	Lobersterfest 2012 (Ice)	Gerry Hyland	10/05/2012	$68.35
Sysco Baltimore P.O. Box 64147 Baltimore, MD 21264	Lobsterfest Food	Gerry Hyland	10/05/2012	$3,917.82
Village Hardware 7934 Fort Hunt Rd. Alexandria, VA 22308	Lobsterfest Propane	Gerry Hyland	10/05/2012	$110.00
Woodlawn Gulf 8689 Richmond Hwy Alexandria, VA 22309	Diesel Fuel (refrigerated truck)	Gerry Hyland	10/05/2012	$80.00
Great Maine Lobster Co. 315 E. Colonial Hwy Hamilton, VA 20158	Lobsterfest Lobsters, Mussells	Gerry Hyland	10/06/2012	$7,507.85
Guiffre Distributing, Company 6839 Industrial Road Springfield, VA 22151	Lobsterfest Drinks	Gerry Hyland	10/06/2012	$1,364.25
Sapp, Thomas A 5915 Kentin Trail Mason Neck, VA 22079	Lobsterfest Entertainment	Gerry Hyland	10/06/2012	$500.00
Boch, William P 2405 Parkers Lane Alexandria, VA 22306	Lobsterfest 2012, corn	Gerry Hyland	10/08/2012	$250.00
Justice Snowden Farm 2405 Parkers Lane Alexandria, VA 22306	Storage	Gerry Hyland	10/08/2012	$1,800.00
ABCO Corporation 5751-E General Washington Dr. Alexandria, VA 22312	Lobsterfest Equipment	Gerry Hyland	10/17/2012	$405.15
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	10/22/2012	$2.00
Lorton Arts Foundation 9517 Workhouse Way Lorton, VA 22079	Lorton Arts event	Gerry Hyland	11/18/2012	$1,500.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	BBT Bank Fee	Gerry Hyland	11/21/2012	$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lagasse, Daniel George 11207 Wolfe Ct Bealeton, VA 22712	Accounting Software	Gerry Hyland	11/23/2012	$59.99
Boch, William P 2405 Parkers Lane Alexandria, VA 22306	Services	Gerry Hyland	12/20/2012	$1,000.00
Harris, John 8213 Chancery Court Alexandria, VA 22308	Services	Gerry Hyland	12/20/2012	$1,000.00
Lagasse, Daniel George 11207 Wolfe Ct Bealeton, VA 22712	Services	Gerry Hyland	12/20/2012	$1,000.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	BBT Bank Fee	Gerry Hyland	12/21/2012	$2.00
Shuman's Bakery P.O. Box 26066 Alexandria, VA 22313	Shuman's Bakery - Jelly Cakes	Gerry Hyland	12/22/2012	$1,678.50
Hyland, Gearld 1708 Hollindale Drive Alexandria, VA 22306	Events, materials, food	Gerry Hyland	12/27/2012	$2,546.52
Total This Period				$40,080.21

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]	77	$34,270.00	
2. Schedule B [Over $100]	25	$16,817.50	
3. Un-itemized Cash Contributions [$100 or less]	348	$4,679.00	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$285.00	
5. Total	**454**		**$56,051.50**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$902.20**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$16,817.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$285.00	
9. Schedule D [Expenditures]		$40,080.21	
10. Total [add lines 7, 8 and 9]			**$57,182.71**
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]		**$75,468.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$56,051.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$902.20		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$56,953.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$132,421.74**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$57,182.71		
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]			$57,182.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$75,239.03**
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		$84,798.34	
22. Previous Receipts [Line 24 from last report]	$850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$56,953.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$57,803.70	
25. Total Funds Available [Add lines 21 and 24]			**$142,602.04**
26. Previous Disbursements [Line 28 from last report]	$10,180.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$57,182.71		
28. Total Disbursements this Election Cycle			**$67,363.01**
29. Ending Balance			**$75,239.03**