No Schedule B results to display.

Reporting Period: 07/01/2017 Through: 12/31/2017 Page:

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Direct Connect 3901 Centerview Dr W <br> Chantilly, VA 20151 | Service Charge | Paul E Kyle, Treasurer | 07/03/2017 | \$1.25 |
| Direct Connect <br> 3901 Centerview Dr W <br> Chantilly, VA 20151 | Direct Connect BankCard/Merch Fees | Paul E Kyle, Treasurer | 08/02/2017 | \$1.25 |
| Direct Connect 3901 Centerview Dr W <br> Chantilly, VA 20151 | Direct Connect BankCard/Merch Fees | Paul E Kyle, Treasurer | 09/04/2017 | \$1.25 |
| Direct Connect 3901 Centerview Dr W <br> Chantilly, VA 20151 | Direct Connect BankCard/Merch Fees | Paul E Kyle, Treasurer | 10/02/2017 | \$1.25 |
| Direct Connect 3901 Centerview Dr W <br> Chantilly, VA 20151 | Direct Connect BankCard/Merch Fees | Paul E Kyle, Treasurer | 11/02/2017 | \$1.25 |
| American Foundation for Suicide Prevention <br> 120 Wall Street <br> 29th Floor <br> New Youk, NY 10005 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$250.00 |
| Chris Atwood Foundation <br> PO Box 9282 <br> Reston, VA 20195 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$500.00 |
| City of Fairfax (Legacy Fund) <br> 10455 Armstrong Street <br> Fairfax, VA 22030 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$2,000.00 |
| Final Salute, Inc. <br> PO Box 156 <br> Haymarket, VA 20168 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$500.00 |
| Humane Society of Fairfax County 4057 Chain Bridge Road Fairfax, VA 20195 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$1,000.00 |
| Project Home 1515 Fairmount Avenue Phildelphia, VA 19130 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$500.00 |
| WWAST <br> 1775 Wiehle Avenue \#104 <br> Reston, VA 20190 | Charitable Contribution | Paul E Kyle, Treasurer | 11/11/2017 | \$500.00 |
| Direct Connect <br> 3901 Centerview Dr W <br> Chantilly, VA 20151 | Direct Connect BankCard/Merch Fees | Scott Silverthorne | 12/01/2017 | \$1.25 |

Silverthorne for Mayor (CC-12-00052)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure |
| :--- | :--- | :--- | :--- |
| Fosselman for County Council <br> 3607 Dupont Avenue <br> Kensington, MD 20895 | Contribution for Political Campaign | Amount <br> Paid |  |
| Total This Period |  | Scott <br> Silverthorne | $12 / 24 / 2017$ |$\$ 1,000.00$|  |
| :--- |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> 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 |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 6,257.50$ |  |
| 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] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$6,376.40 |  |
| 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] |  |  | \$6,376.40 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,257.50 |  |  |
| 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] |  |  | \$6,257.50 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$118.90 |
| 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 |  | \$6,383.90 |  |
| 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] |  |  | \$6,383.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$7.50 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,257.50 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$6,265.00 |
| 29. Ending Balance |  |  | \$118.90 |

