Kyle For Delegate (CC-15-00159)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 9
No Schedule A results to display.	

Kyle For Delegate (CC-15-00159)	te (CC-15-00159)  Reporting Period: 01/01/2016	6 Through: 06/30/2010 Page: 2 of 9	
No Schedule B results to display.			

Kyle For Delegate (CC-15-00159)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Thank you cards	Kyle McCullough	01/04/2016	\$15.37
1and1 Internet 701 Lee Rd Suite 300 Wayne, PA 19087	Automatic withdrawal. Website Maint .	Kyle McCullough	06/17/2016	\$14.99
Total This Period				\$30.36

Kyle For Delegate (CC-15-00159)	Reporting Period: 01/01/2016 Through: 06/30 Page: 5 o		
No Schedule E-1 results to display.			

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Period McCullough, Mary Ann 108 Burnett St Rome, GA 30161 05/09/2016 \$203.37 \$796.63 **Total This Period** 

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 9

		- 9 -	
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McCullough, Kyle B 10295 Calypso Drive Manassas, VA 20110		08/21/2015	\$325.00
McCullough, Mary Ann 108 Burnett St Rome, GA 30161		06/29/2015	\$796.63
Total This Period			\$1,121.63

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 9

			Tage.
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]		\$30.36	
10. Total [add lines 7, 8 and 9]			\$30.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,325.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,325.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$203.37	
15. Ending loan balance			\$1,121.63

29. Ending Balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 9

\$141.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$375.04 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 \$0.00 [Line 6 of Schedule G] 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] \$375.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$30.36 [Line 10 of Schedule G] \$203.37 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$233.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$141.31 20. Total Unpaid Debts [from Schedule F of this report] \$1,121.63 Committee's Receipts and Disbursements - Election Cycle \$375.04 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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] \$375.04 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$233.73 [Line 18d above] 28. Total Disbursements this Election Cycle \$233.73