

**Kyle For Delegate (CC-15-00159)**

Reporting Period: 09/01/2015 Through: 09/30/2015

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Davis, Stewart<br>9305 Robson Dr<br>Manassas, VA 20110  | 1.American Type Culture Collection<br>2.Tech Transfer<br>3.Manassas, VA  | 09/11/2015    | \$50.00                  | \$200.00          |
| Total This Period   |  |               | \$50.00                  |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Democracy Engine LLC<br>850 Quincy St. NW<br>402<br>Washington, DC 20011 | Convenience Fee: 9/5/15           | Kyle McCullough                        | 09/05/2015          | \$1.73      |
| Actblue<br>366 Summer Street<br>Somerville, MA 02144                     | Processing fees: 9/3/15 - 9/11/15 | Kyle McCullough                        | 09/11/2015          | \$5.93      |
| Charlie D's Next Day Tees<br>13195 Ormond Dr.<br>Bristow, VA 20136       | 14 T shirts                       | Kyle McCullough                        | 09/11/2015          | \$150.00    |
| Actblue<br>366 Summer Street<br>Somerville, MA 02144                     | Processing Fee                    | Kyle McCullough                        | 09/20/2015          | \$3.95      |
| Wythken Printing<br>911 W Grace St.<br>Richmond, VA 23220                | 5000 flyers                       | Kyle McCullough                        | 09/20/2015          | \$526.50    |
| Democracy Engine LLC<br>850 Quincy St. NW<br>402<br>Washington, DC 20011 | Processing Fee                    | Kyle McCullough                        | 09/24/2015          | \$2.02      |
| Democracy Engine LLC<br>850 Quincy St. NW<br>402<br>Washington, DC 20011 | Convenience Fee                   | Kyle McCullough                        | 09/29/2015          | \$6.05      |
| Democracy Engine LLC<br>850 Quincy St. NW<br>402<br>Washington, DC 20011 | Convenience Fee                   | Kyle McCullough                        | 09/30/2015          | \$3.17      |
| Total This Period  |                                   |  |                     | \$699.35    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| McCullough, Kyle B<br>10295 Calypso Drive<br>Manassas, VA 20110                      |                      | 08/21/2015         | \$325.00                |
| McCullough, Mary Ann<br>108 Burnett St<br>Rome, GA 30161                             |                      | 06/29/2015         | \$1,000.00              |
| Total This Period  |                      |                    | \$1,325.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$50.00       |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$755.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$805.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$699.35      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$699.35</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,325.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,325.00</b> |



|  |            |                |                   |
|--|------------|----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$68.59</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$805.00   |                |                   |
| 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               |            | \$805.00       |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                | <b>\$873.59</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$699.35   |                |                   |
| 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]                        |            |                | \$699.35          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                | <b>\$174.24</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,325.00 |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,760.00 |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$805.00   |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,565.00     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                | <b>\$4,565.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,691.41 |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$699.35   |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                | <b>\$4,390.76</b> |
| <b>29. Ending Balance</b>  |            |                | <b>\$174.24</b>   |