# Hyland for Supervisor (CC-12-00464)



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Titan Moving and Storage LLC<br>1101 Morningside Lane<br>Alexandria, VA 22308 | 1.<br>2.Moving and Storage<br>3.Alexandria, VA | 02/19/2013 | $190.00 | $790.00 |
| Total This Period | | | $190.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Fairfax County Democratic Committee<br>2815 Hartland Rd.<br>110<br>Falls Church, VA 22043 | Fairfax County Democratic Committee Sustainers Society | Gerry Hyland | 01/03/2013 | $600.00 |
| USPS<br>Postmaster<br>Mount Vernon, VA 22121 | US Postal Box Fee | Gerry Hyland | 01/14/2013 | $58.00 |
| Workhouse Arts Center<br>9601 Ox Road<br>Lorton, VA 22079 | Workhouse Arts Center Event | Gerry Hyland | 01/14/2013 | $500.00 |
| Mark Weiss Associates<br>4733 Bethesda Ave<br>300<br>Bethesda, MD 20814 | Town Meeting Materials | Gerry Hyland | 01/15/2013 | $379.11 |
| BB&T<br>7960 FORT HUNT RD<br>Alexandria, VA 22308 | BBT Service Charge | Gerry Hyland | 01/22/2013 | $2.00 |
| Fairfax County Democratic Committee<br>2815 Hartland Rd.<br>110<br>Falls Church, VA 22043 | MVDDC Mardi Gras | Gerry Hyland | 02/07/2013 | $250.00 |
| BB&T<br>7960 FORT HUNT RD<br>Alexandria, VA 22308 | Service Charge | Gerry Hyland | 02/21/2013 | $2.00 |
| Lorton Community Action Center<br>P.O. Box 154<br>Lorton, VA 22199 | LCAC Gala | Gerry Hyland | 02/26/2013 | $250.00 |
| Nationa lMuseum of the U.S. Army<br>P.O. Box 96281<br>Washington DC, DC 20090-6281 | Donation to Museum | Gerry Hyland | 02/26/2013 | $250.00 |
| Hyland, Gearld<br>1708 Hollindale Drive<br>Alexandria, VA 22306 | Reimbursement of Expenses | Gerry Hyland | 03/11/2013 | $3,244.03 |
| Good Shepard Housing<br>8305 Richmond Highway<br>17B<br>Alexandria, VA 22309 | 2013 Gala | Gerry Hyland | 03/16/2013 | $250.00 |
| South County Little League<br>P.O. Box 206<br>Lorton, VA 22199-0206 | Sponsor | Gerry Hyland | 03/16/2013 | $100.00 |
| BB&T<br>7960 FORT HUNT RD<br>Alexandria, VA 22308 | Service Charge | Gerry Hyland | 03/21/2013 | $2.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| BB&T<br>7960 FORT HUNT RD<br>Alexandria, VA 22308 | Service Charge | Gerry Hyland | 04/22/2013 | $2.00 |
| BB&T<br>7960 FORT HUNT RD<br>Alexandria, VA 22308 | Service Charge | Gerry Hyland | 05/21/2013 | $2.00 |
| Summer, Mack<br>P.O. Box 1856<br>Springfield, VA 22151 | Northam Ad | Gerry Hyland | 06/06/2013 | $1,000.00 |
| Mount Vernon-Lee Chamber of Commerce<br>6911 Richmond Highway<br>320<br>Alexandria, VA 22306 | Membership Dues | Gerry Hyland | 06/18/2013 | $300.00 |
| BB&T<br>7960 FORT HUNT RD<br>Alexandria, VA 22308 | BBT Service Charge | Gerry Hyland | 06/21/2013 | $2.00 |
| Total This Period | | | | $7,193.14 |

| | |
|---|---|
| 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] | 1 | $190.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 1 | $90.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **2** | | **$280.00** |
| **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] | | $7,193.14 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$7,193.14** |
| **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]** | | **$75,239.03** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $280.00 | | |
| 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 | | $280.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$75,519.03** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $7,193.14 | | |
| 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] | | | $7,193.14 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$68,325.89** |
| 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] | $57,803.70 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $280.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $58,083.70 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$142,882.04** |
| 26. Previous Disbursements [Line 28 from last report] | $67,363.01 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $7,193.14 | | |
| **28. Total Disbursements this Election Cycle** | | | **$74,556.15** |
| **29. Ending Balance** | | | **$68,325.89** |