

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

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	Service Charge	Gerry Hyland	04/22/2013	\$2.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Service Charge	Gerry Hyland	05/21/2013	\$2.00
Summer, Mack P.O. Box 1856 Springfield, VA 22151	Northam Ad	Gerry Hyland	06/06/2013	\$1,000.00
Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway 320 Alexandria, VA 22306	Membership Dues	Gerry Hyland	06/18/2013	\$300.00
BB&T 7960 FORT HUNT RD 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.	
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No Schedule E-2 results to display.	
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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 Lines 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