

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
Brabrand, Scott 3575 Sharpes Meadow Lane Fairfax, VA 22030	1.Fairfax County School System 2.Superintendent of Schools 3.Fairfax, Virginia	02/28/2020	\$750.00	\$750.00
Brinkley, William F 3820 Chain Bridge Road Fairfax, VA 22030	1.Scott & Stringfellow 2.Investment Advisor 3.McLean, Va.	03/25/2020	\$250.00	\$250.00
Carmichael, Warren R PO Box 296 Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/05/2020	\$200.00	\$200.00
DASHCO, Inc. T/A Adler Financial Group 11350 Random Hills Road Suite 720 Fairfax, VA 22030	1. 2.Real Estate and Investments 3.Fairfax Virginia	01/20/2020	\$1,000.00	\$1,000.00
Gundry, David L 10244 Stratford Avenue Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/17/2020	\$200.00	\$200.00
Guttenplan, Darren M 9052 Kennebec Pass Trail Colorado Springs, CO 80924	1.SAP 2.Account Manager 3.Denver, Colorado	03/26/2020	\$500.00	\$500.00
Guttenplan, Steven D 2246 Harbor View Drive Dunedin, FL 34698	1.N/A 2.Retired 3.N/A	02/22/2020	\$200.00	\$200.00
Hamerschiag, Arthur 3843 Farr Oak Circle Fairfax, VA 22030	1.Mitre Corporation 2.Consultant 3.McLean, Va.	03/05/2020	\$125.00	\$125.00
Hellums, H K 3928 Rust Hill Pl Fairfax, VA 22030	1.N/A 2.Retired Physician 3.N/A	03/25/2020	\$200.00	\$200.00
Iron Ox consulting PO Box 460 Fairfax, VA 22038	1. 2.Public Relations 3.Fairfax, Virginia	02/22/2020	\$500.00	\$500.00
J.C.W.Co. Incorporated P.O. Box 369, 3977 Chain Bridge Road Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax City, Virginia	02/12/2020	\$2,500.00	\$2,500.00
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	02/12/2020	\$250.00	\$250.00

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Lashley, Woodrow W 135 Towhee Dr. Lake Frederick, VA 22630	1. Woody's Ice Cream 2. Business Owner 3. Fairfax, Virginia	03/09/2020	\$200.00	\$200.00
Lestina, Dale L 10025 Blue Coat Dr. Fairfax, VA 22030	1. N/A 2. Retired 3. N/A	02/13/2020	\$1,000.00	\$1,000.00
Lestina, Dale L 10025 Blue Coat Dr. Fairfax, VA 22030	1. N/A 2. Retired 3. N/A	03/16/2020	\$200.00	\$1,200.00
Mason, John 3845 Farr Oak Circle Fairfax, VA 22030-2438	1. N/A 2. Retired 3. N/A	02/22/2020	\$250.00	\$250.00
Mercer, Malcolm C 10301 Confederate Lane Fairfax, VA 22030	1. N/A 2. Retired 3. N/A	03/05/2020	\$150.00	\$150.00
Meredith, Jennifer Lynn 3715 McLean Avenue Fairfax, VA 22030	1. Presidential Bank Mortgage 2. Senior Loan Officer 3. Fairfax, Va.	03/18/2020	\$250.00	\$250.00
Rentz, Carol A 3611 Heritage Lane Fairfax, VA 22030	1. UFCW 2. Accountant 3. Washington DC	03/08/2020	\$200.00	\$200.00
Ruben, Marshall S. 10 N. Branford Road Wallingford, CT 06492-2712	1. HHH Properties Corp. 2. President 3. Hartford, Connecticut	02/28/2020	\$5,000.00	\$5,000.00
Salon Simis LLC 10090 Main Street #101 Fairfax, VA 22031	1. 2. Hair Cuttery 3. Fairfax, Va.	02/18/2020	\$250.00	\$250.00
Silva, John Christian 3713 Randolph St. Fairfax, VA 22030	1. Self-Employed 2. Consultant 3. Fairfax, Va.	03/08/2020	\$200.00	\$200.00
The Dickson Company 10414 Main Street Floor 2 Fairfax, VA 22030-3301	1. 2. Real Estate 3. Fairfax, Virginia	02/18/2020	\$102.00	\$102.00
Todd, Christopher A 10089 McCarty Chest Court Fairfax, VA 22030-2420	1. N/A 2. Retired 3. N/A	03/09/2020	\$200.00	\$200.00

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Winslow, Jean E 4166 Governor Yeardeley Lane Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/05/2020	\$200.00	\$200.00
Wood, John P 3863 Farrcroft Drive Fairfax, VA 22030	1.JCW., Inc. 2.Business Executive 3.Fairfax, Va.	03/17/2020	\$500.00	\$500.00
Total This Period			\$15,377.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax Spotlight on the Arts 10455 Armstrong Street Fairfax, VA 22030	Event and Publication Cancelled	03/26/2020	\$450.00
Total This Period			\$450.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 4725 West Ox Road Fairfax, VA 22030	Paper Supplies	Paul E Kyle	02/10/2020	\$52.93
Go Daddy, Inc. 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260-6947	Website and Domain Costs	Paul E Kyle	02/10/2020	\$412.42
City of Fairfax 10455 Armstrong Street Fairfax, VA 22030	Voting Lists	Paul E Kyle	02/15/2020	\$26.00
Metro Nova Creative 415 William Street Suite A Fredericksburg, VA 22401	Website Development	Paul E Kyle	02/20/2020	\$300.00
Fulfillment House 2810 Dorr Avenue Suite D Fairfax, VA 22031	Postage-Campaign Mailing	Paul E Kyle	02/25/2020	\$1,067.53
Dowty, Peter 2709 Keystone Lane Suite 103 Vienna, VA 22180	Video Series Production and Social Media Consulting	Paul E Kyle	02/28/2020	\$1,200.00
US Post Office 10660 Page Avenue Fairfax, VA 22030	Postage for Campaign Material	Paul E Kyle	03/02/2020	\$70.00
L & M Printing, Inc. 2810-D Dorr Avenue Fairfax, VA 22031	Election Campaign Materials	Paul E Kyle	03/04/2020	\$2,413.62
US Post Office 10660 Page Avenue Fairfax, VA 22030	Postage for Campaign	Paul E Kyle	03/04/2020	\$4.55
US Post Office 10660 Page Avenue Fairfax, VA 22030	Postage for Campaign	Paul E Kyle	03/04/2020	\$11.00
US Post Office 8409 Lee Highway Merrifield, VA 22116-9998	Postage for Campaign Material	Paul E Kyle	03/06/2020	\$4.95
Fairfax Spotlight on the Arts 10455 Armstrong Street Fairfax, VA 22030	Campaign Ad in Publication	Paul E Kyle	03/12/2020	\$450.00
L & M Printing, Inc. 2810-D Dorr Avenue Fairfax, VA 22031	Printing of Campaign Material	Paul E Kyle	03/12/2020	\$551.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Post Office 8409 Lee Highway Merrifield, VA 22116-9998	Postage for Campaign Material	Paul E Kyle	03/12/2020	\$55.00
FB Fundraiser Stripe Company 185 Berry Street Suite 550 San Francisco, CA 94107	Donation-Fundraising Event-Community Kitchen (Fairfax Diner)	Paul E Kyle	03/25/2020	\$75.00
Meyer, David L 3508 Cornell Road Fairfax, VA 22031	Postage for Campaign Material (Reimbursement) (US Post Office)	Paul E Kyle	03/27/2020	\$242.00
Meyer, David L 3508 Cornell Road Fairfax, VA 22031	Campaign Paper Supplies (Costco)	Paul E Kyle	03/27/2020	\$52.93
Total This Period				\$6,989.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Meyer, David L 3508 Cornell Road Fairfax, VA 22031		01/24/2017	\$7,579.16
Total This Period			\$7,579.16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$15,377.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$6,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$22,302.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$450.00
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]		\$6,989.13	
10. Total [add lines 7, 8 and 9]			\$6,989.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,579.16	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,579.16
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,579.16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,021.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,302.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$450.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,752.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,773.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,989.13		
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]			\$6,989.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,784.40
20. Total Unpaid Debts [from Schedule F of this report]	\$7,579.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,121.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,752.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,752.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,873.53
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,989.13		
28. Total Disbursements this Election Cycle			\$7,089.13
29. Ending Balance			\$18,784.40