

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
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/17/2014	\$250.00	\$250.00
The Dickson Company 10414 Main St., Floor 2 Fairfax, VA 22030-3301	1. 2.Real Estate Leasing and Development 3.Fairfax, Virginia	03/30/2014	\$500.00	\$500.00
Toner, Gloria A 3716 University Dr. Fairfax, VA 22030-2312	1.N/A 2.Retired 3.N/A	03/16/2014	\$200.00	\$200.00
Vakiener, Marianne 9803 Barlow Road Fairfax, VA 22031	1. Self-Employed 2.Student Tutoring 3.Fairfax, Virginia	03/22/2014	\$250.00	\$250.00
Wade, Gail P 4322 Chancery Park Dr BS Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/20/2014	\$200.00	\$200.00
Total This Period			\$1,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bennett, Dorothy O 4115 Fairfax Street Fairfax, VA 22030	1. N/A 2. Retired 3. N/A 4. M&M Candy and Accessory Kit 5. Actual Cost	03/17/2014	\$214.20	\$214.20
Total This Period			\$214.20	

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
Country Club Hills Civic Association 9915 Colony Road Fairfax, VA 22030	Directory Advertising	Paul E. Kyle	01/27/2014	\$50.00
State Board of Elections (Va) 1100 Bank Street First Floor Richmond, VA 23219	Voter Lists	Paul E. Kyle	02/02/2014	\$120.00
Independence Day Celebration Committee, Inc. 10455 Armstrong Street Fairfax, VA 22030	Advertising; July 4th Parade	Paul E. Kyle	02/09/2014	\$50.00
City of Fairfax 1045 Armstrong Street Fairfax, VA 22030	Rental of Blenheim Estate for Kickoff Celebration	Paul E. Kyle	02/23/2014	\$197.50
L & M Printing 2810-D Dorr Avenue Fairfax, VA 22031-1513	Postage for For First Campaign Mailing	Paul E. Kyle	03/10/2014	\$707.32
PayPal USA 2211 North First Street San Jose, CA 95131	Contribution Processing Fee	Paul E. Kyle	03/11/2014	\$3.65
Go Daddy Group., LLC 14455 N. Hayden Road Scottsdale, AZ 85260	Website Development	Paul E. Kyle	03/12/2014	\$12.42
L & M Printing 2810-D Dorr Avenue Fairfax, VA 22031-1513	Printing for Campaign Material: Cards, Envelopes & other.	Paul E. Kyle	03/14/2014	\$1,725.68
Meyer, David L 3508 Cornell Road Fairfax, VA 22030	Campaign Material Distribution Foodgoods	Paul E. Kyle	03/20/2014	\$168.34
PayPal USA 2211 North First Street San Jose, CA 95131	Processing Fee	Paul E. Kyle	03/24/2014	\$1.03
Total This Period				\$3,035.94

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Meyer, David L 3508 Cornell Road Fairfax, VA 22030		03/15/2014	\$2,000.00	\$2,000.00
Total This Period				

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 22030		03/15/2014	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	1	\$214.20	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$4,294.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	90		\$5,988.20
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]		\$214.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$3,035.94	
10. Total [add lines 7, 8 and 9]			\$3,330.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,728.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,988.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,988.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,716.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,330.14		
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]			\$3,330.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,386.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,728.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,988.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,988.20	
25. Total Funds Available [Add lines 21 and 24]			\$9,716.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,330.14		
28. Total Disbursements this Election Cycle			\$3,330.14
29. Ending Balance			\$6,386.42