No Schedule A results to display.

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
CTE Mattie Hatchett PO Box 420543 Pontiac, MI 48342-0543	Ck 2043, July 15, 2012 not Cashed, Ck voided	05/25/2014	$250.00
Re-Election for President of Local 10159 Tapestry Ct Fairfax, VA 22032	Ck 2036, March 27 2012 not cashed, ck voided	05/25/2014	$250.00
Total This Period			$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates 7101 Wisconsin Ave 1114 Bethesda, MD 20814	Town Meeting Materials	Gerry Hyland	01/18/2014	$373.36
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Service Fee	Gerry Hyland	01/21/2014	$3.00
Donald Hart for House of Delegates P.O. Box 100 Keller, VA 23401	Contribution to Donald Hart for House of Delegates	Gerry Hyland	01/24/2014	$250.00
USPS Postmaster Mount Vernon, VA 22121	2014 Post Office Box Service Fee	Gerry Hyland	01/24/2014	$60.00
Fairfax County Democratic Committee 2815 Hartland Rd. 110 Falls Church, VA 22043	Sustainers Society	Gerry Hyland	02/04/2014	$600.00
Good Shepard Housing 8305 Richmond Highway 17B Alexandria, VA 22309	40th Anniversary Gala	Gerry Hyland	02/04/2014	$500.00
Hyland, Gearld 1708 Hollindale Drive Alexandria, VA 22306	Expenses	Gerry Hyland	02/04/2014	$1,460.58
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Service Fee	Gerry Hyland	02/21/2014	$3.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Service Fee	Gerry Hyland	03/21/2014	$3.00
M V Contract Transportation Inc 6500 Ammendale Rd Beltsville, MD 20705	Charter Bus	Gerry Hyland	03/24/2014	$1,783.00
United Community Minitries 7511 Fordson Road Alexandria, VA 22306	UCM Gala	Gerry Hyland	03/31/2014	$2,500.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Service Fee	Gerry Hyland	04/21/2014	$3.00
Mount Vernon Council of Citizens' Association PO Box 361 Mount Vernon, VA 22121	MVCCA Annual Gala	Gerry Hyland	04/22/2014	$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Foust for Congress PO Box 962 McLean, VA 22101	Contribution	Gerry Hyland	04/24/2014	$1,000.00
Pizza Hut 10378 Willard Way Fairfax, VA 22030	Food for group at the Govt Center	Gerry Hyland	05/13/2014	$310.34
Hyland, Gearld 1708 Hollindale Drive Alexandria, VA 22306	reimbursement - NACo Conference	Gerry Hyland	05/19/2014	$2,440.20
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	May Service Charge	gerry	05/21/2014	$3.00
M V Contract Transportation Inc 6500 Ammendale Rd Beltsville, MD 20705	South County High School Charter Service	Gerry Hyland	05/24/2014	$1,608.00
Hanson, Marcia E 2772 Mob Neck Rd Heathsville, VA 22473	Food reimbursement	Gerry Hyland	06/08/2014	$73.80
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	June Service Charge	Gerry Hyland	06/21/2014	$3.00
Total This Period				$13,032.28

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$500.00**
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]		$13,032.28	
10. Total [add lines 7, 8 and 9]			**$13,032.28**
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]		**$58,525.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$500.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$59,025.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,032.28		
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]			$13,032.28
19. Ending Balance [Subtract Line 18b from Line 17e]			**$45,993.61**
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]	$117,116.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$117,616.78	
25. Total Funds Available [Add lines 21 and 24]			**$202,415.12**
26. Previous Disbursements [Line 28 from last report]	$143,389.23		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,032.28		
28. Total Disbursements this Election Cycle			**$156,421.51**
29. Ending Balance			**$45,993.61**