Hyland for Supervisor (CC-12-00464)

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
Mid-Atlantic Community Fund 1920 L Street BW 301 Washington, DC 20036	1. 2.527 Committee 3.Washington DC	03/22/2012	$500.00	$500.00
Smith, Sydney 8704 Bradgate Road Alexandria,, VA 22303	1.Latham & Watkins LLP 2.Lawyer 3.Washington DC	02/26/2012	$250.00	$250.00
Total This Period			$750.00	

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
The Army Historical Foundation 2425 Wilson BoulevardP.O. Box 96281 Arlington, VA 22201	Founding Sponsor Renewal	Gerry Hyland	01/18/2012	$250.00
USPS Postmaster Mount Vernon, VA 22121	Annual PO Box Fee	Gerry Hyland	01/18/2012	$46.00
Mark Weiss Associates 4733 Bethesda Ave 300 Bethesda, MD 20814	Bags with Color imprint	Gerry Hyland	01/20/2012	$356.44
Kaine for Virginia P.O. Box 12307 Richmond, VA 23241	Campaign Contribution	Gerry Hyland	01/26/2012	$1,000.00
United Community Minitries 7511 Fordson Road Alexandria, VA 22306	UCM Gala	Gerry Hyland	01/26/2012	$1,000.00
United Community Minitries 7511 Fordson Road Alexandria, VA 22306	Cynthia Hulls Living fund	Gerry Hyland	02/25/2012	$1,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138	Actblue Fee	Gerry Hyland	02/26/2012	$9.88
Good Shepard Housing 8305 Richmond Highway 17B Alexandria, VA 22309	GSH Gala	Gerry Hyland	02/27/2012	$250.00
Lorton Community Action Center P.O. Box 154 Lorton, VA 22199	LCAC Gala	Gerry Hyland	02/27/2012	$450.00
Hollin Meadows Partnership 2310 Nordok Place Alexabdria, VA 22306	Seeds for today Gala	Gerry Hyland	03/21/2012	$250.00
Fairfax County Democratic Committee 2815 Hartland Rd. 110 Falls Church, VA 22043	Eleanor and Franklin Roosevelt dinner	Gerry Hyland	03/27/2012	$2,500.00
Hyland, Gearld 1708 Hollindale Drive Alexandria, VA 22306	Reimbursement for Board retreat and VACo and NACo Conferences	Gerry Hyland	03/27/2012	$2,433.99
Re-Election for President of Local 10159 Tapestry Ct Fairfax, VA 22032	Contibution	Gerry Hyland	03/27/2012	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lagasse, Daniel George 633 FHOB, 2nd & D St Washington, DC 20515	Equipment Supplies, Printer	Gerry Hyland	04/04/2012	$43.99
Heidi Heitkemp for Senate P.O. Box 1577 Bismark, ND 58502	Contribution	Gerry Hyland	04/18/2012	$250.00
Mount Vernon Council of Citizens' Association PO Box 361 Mount Vernon, VA 22121	MVCCA Gala 2012	Gerry Hyland	04/18/2012	$90.00
Total This Period				$10,180.30

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]	2	$750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**3**		**$850.00**
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]		$10,180.30	
10. Total [add lines 7, 8 and 9]			**$10,180.30**
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]		**$84,798.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$850.00		
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		$850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$85,648.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,180.30		
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]			$10,180.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$75,468.04**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$850.00	
25. Total Funds Available [Add lines 21 and 24]			**$85,648.34**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,180.30		
28. Total Disbursements this Election Cycle			**$10,180.30**
29. Ending Balance			**$75,468.04**