No Schedule A results to display.

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
Dan Storck for Mt. Vernon Supervisor 8512 Stable drive Alexandria, VA 22308	Contribution	Gerry Hyland	07/06/2015	$5,000.00
Karen Corbett Sanders for School Board 6405 10th Street Alexandria, VA 22307	Contribution	Gerry Hyland	07/06/2015	$250.00
Rent All Center 8412 Richmond Highway Alexandria, VA 22309	Lobsterfest 2015 Tents	Gerry Hyland	07/06/2015	$2,000.00
Scott Surovell for VA Senate P.O. Box 289 Mount Vernon, VA 22121	Contribution	Gerry Hyland	07/06/2015	$250.00
Don's Johns 5524 Wellington Rd Gainesville, VA 20155	Lobsterfest 2015 equipment	Gerry Hyland	07/13/2015	$421.00
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	07/21/2015	$4.00
USPS Postmaster Mount Vernon, VA 22121	Postal fees	Gerry Hyland	07/27/2015	$225.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Lobsterfest - TSP Fee	Gerry Hyland	08/10/2015	$205.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	Lobsterfest - TSP Deposit	Gerry Hyland	08/10/2015	$100.00
Willie Bailey for City Council 224 Burgess Avenue Alexandria, VA 22305	Contribution	Gerry Hyland	08/10/2015	$500.00
USPS Postmaster Mount Vernon, VA 22121	Lobsterfest - First Class pre-sort mail letter	Gerry Hyland	08/17/2015	$205.21
Delong Lithographics P.O. Box 1426 Lorton, VA 22199	Lobsterfest Flyers	Gerry Hyland	08/19/2015	$394.18
Staples 7708 Richmond Hwy Alexandria, VA 22304	Envelopes	Gerry Hyland	08/19/2015	$37.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Postmaster Mount Vernon, VA 22121	Lobsterfest Letter mailing	Gerry Hyland	08/19/2015	$117.00
USPS Postmaster Mount Vernon, VA 22121	Mailing	Gerry Hyland	08/19/2015	$62.20
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	08/21/2015	$4.00
USPS Postmaster Mount Vernon, VA 22121	USPS	Gerry Hyland	08/25/2015	$45.30
USPS Postmaster Mount Vernon, VA 22121	Lobsterfest - Bulk Mail	Gerry Hyland	08/27/2015	$35.00
USPS Postmaster Mount Vernon, VA 22121	Stamps	Gerry Hyland	08/29/2015	$56.70
Total This Period				$9,911.67

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]			**$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]		$9,911.67	
10. Total [add lines 7, 8 and 9]			**$9,911.67**
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]		**$31,605.02**	
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]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,605.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,911.67		
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]			$9,911.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,693.35**
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]	$146,537.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$146,537.78	
25. Total Funds Available [Add lines 21 and 24]			**$231,336.12**
26. Previous Disbursements [Line 28 from last report]	$199,731.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,911.67		
28. Total Disbursements this Election Cycle			**$209,642.77**
29. Ending Balance			**$21,693.35**