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
Ambrose, Christopher J 7815 Lambkin Ct Lorton, VA 22079	1.N/A 2.Retired 3.N/A	10/10/2015	$100.00	$190.00
Bailey, Lainge A 7820 W Boulevard Dr Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	10/05/2015	$50.00	$190.00
Belle Haven Animal Medical Centre 1221 Belle Haven Road Alexandria, VA 22307	1. 2.Animal hospital 3.Alexandria, VA	10/05/2015	$250.00	$250.00
Byers, Susan W 3823 Cobblestone Ct Alexandria, VA 22306	1.N/A 2.Retired 3.N/A	10/05/2015	$160.00	$160.00
Cammarata, Joseph 5901 River Rd Lorton, VA 22079	1.Chalken Sherman Cammarata & Dissel 2.Attorney 3.Washington DC	10/05/2015	$500.00	$2,350.00
FirePac Local 2068. Inc 10500 Sager Avenue A Fairfax, VA 22030	1. 2.Fire Fighter's & Paramedics 3.Fairfax, VA	10/05/2015	$2,000.00	$8,100.00
Firth, Nick D. 9344 Occoquan Overlook Dr. Lorton, VA 22079	1.South County Federation of Homeowner Groups 2.President 3.Lorton, VA	10/10/2015	$100.00	$190.00
Inkwell Duck Inc. 7607 Surry Grove Court Lorton, VA 22079	1. 2.Business/government relations and communications 3.Lorton, VA	10/10/2015	$100.00	$340.00
Knipling, Gary D 11807 Harley Rd Mason Neck, VA 22079	1.Gunston Animal Hospital 2.Veterinarian 3.Lorton, VA	10/05/2015	$500.00	$1,120.00
Lardner, Elisabeth 2200 Marthas Rd Alexandria, VA 22307	1.Klein Landscape Architect 2.Landscape 3.Alexandria, VA	10/05/2015	$100.00	$390.00
Luisada, Paul V 2616 Sherwood Hall Lane 206 Alexandria, VA 22306	1.Self 2.Psychiatrist 3.Alexandria	10/10/2015	$200.00	$1,280.00
Mica, Daniel A 7306 Burtonwood Dr Alexandria, VA 22307	1.DMA Group 2.Consultant 3.Alexandria, VA	10/05/2015	$500.00	$1,580.00

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
Mirmirani, Noorieddin 2014 Mason Hill Dr Alexandria, VA 22307	1.Self 2.Psychiatrist 3.Springfield, VA	10/06/2015	$500.00	$4,100.00
Viar, Joe F 7827 Southdown Rd Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	10/05/2015	$500.00	$1,700.00
Total This Period			$5,560.00	

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
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035	TSP Deposit Refund	10/14/2015	$100.00
Total This Period			$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John English LLC 8000 Jackson Rd Alexandria, VA 22308	Laobsterfest 2015 T-Shirts	Gerry Hyland	10/01/2015	$1,389.00
Village Hardware 7934 Fort Hunt Rd. Alexandria, VA 22308	Lobsterfest 2015 - Propane	Gerry Hyland	10/01/2015	$396.00
Great Maine Lobster Co. 315 E. Colonial Hwy Hamilton, VA 20158	Lobsterfest 2015 - Food	Gerry Hyland	10/10/2015	$16,995.94
Lagasse, Daniel George 8304 Orville St Alexandria, VA 22309	Lobsterfest 2015 - Ice	Gerry Hyland	10/10/2015	$79.94
Sapp, Thomas A 5915 Kentin Trail Mason Neck, VA 22079	Lobsterfest 2015 - Entertainment	Gerry Hyland	10/10/2015	$720.00
Sysco Baltimore P.O. Box 64147 Baltimore, MD 21264	Lobsterfest 2015 - Food	Gerry Hyland	10/10/2015	$3,942.27
Virginia Eagle Distributing 6839 Industrial Road Springfield, VA 22151	Lobsterfest 2015 - Drinks	Gerry Hyland	10/10/2015	$948.40
Harris, John 8213 Chancery Court Alexandria, VA 22308	Lobsterfest 2015 - Fuel for refrigerator truck	Gerry Hyland	10/13/2015	$69.25
Rent All Center 8412 Richmond Highway Alexandria, VA 22309	Lobsterfest 2015 - Tents	Gerry Hyland	10/13/2015	$2,742.78
Bock, William P 2405 Parkers Lane Alexandria, VA 22306	Lobsterfest 2015 - Corn	Gerry Hyland	10/20/2015	$356.25
Total This Period				$27,639.83

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]	14	$5,560.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	344	$818.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**358**		**$6,378.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$100.00**
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]		$27,639.83	
10. Total [add lines 7, 8 and 9]			**$27,639.83**
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]		**$44,724.51**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,378.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$100.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,478.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,202.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,639.83		
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]			$27,639.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,562.68**
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]	$176,597.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,478.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$183,075.78	
25. Total Funds Available [Add lines 21 and 24]			**$267,874.12**
26. Previous Disbursements [Line 28 from last report]	$216,671.61		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,639.83		
28. Total Disbursements this Election Cycle			**$244,311.44**
29. Ending Balance			**$23,562.68**