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
Hanson, Marcia E 2772 Mob Neck Rd Heathsville, VA 22473	1.Fairfax County 2.Staff 3.Alexandria, VA	11/23/2015	$100.00	$470.00
Total This Period			$100.00	

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
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	10/24/2015	$4.00
Dan Storck for Mt. Vernon Supervisor 8512 Stable drive Alexandria, VA 22308	Contribution	Gerry Hyland	10/27/2015	$250.00
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VI 20151	Contribution	Gerry Hyland	10/27/2015	$250.00
Willie Bailey for City Council 224 Burgess Avenue Alexandria, VA 22305	Contribution	Gerry Hyland	10/27/2015	$250.00
Hanson, Marcia E 2772 Mob Neck Rd Heathsville, VA 22473	Lobsterfest Expenses	Gerry Hyland	11/01/2015	$328.53
BB&T 7960 FORT HUNT RD Alexandria, VA 22308	Bank Fee	Gerry Hyland	11/24/2015	$4.00
Total This Period				$1,086.53

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]	1	$100.00	
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	**1**		**$100.00**
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]		$1,086.53	
10. Total [add lines 7, 8 and 9]			**$1,086.53**
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]		**$24,302.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$100.00		
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		$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,402.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,086.53		
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]			$1,086.53
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,316.15**
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]	$183,575.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$183,675.78	
25. Total Funds Available [Add lines 21 and 24]			**$268,474.12**
26. Previous Disbursements [Line 28 from last report]	$244,071.44		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,086.53		
28. Total Disbursements this Election Cycle			**$245,157.97**
29. Ending Balance			**$23,316.15**