

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
Knight, Bruce A 3805 Keith Ave., Fairfax, VA 22030	1.Strategic Conservation Solutions 2.Consulting 3.Washington DC	03/15/2016	\$150.00	\$150.00
Kohlbrener, Paul 9803 Barlow Road Fairfax, VA 22031	1.Pinnacle Solutions, LLC 2.Computer Engineer 3.Washington DC	03/31/2016	\$250.00	\$250.00
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/31/2016	\$200.00	\$200.00
Williams, Sidney H 3975 Fair Ridge Dr. Ste 110 Fairfax, VA 22033-2924	1.Sidney H. Williams 2.Attorney 3.Fairfax, Virginia	03/15/2016	\$150.00	\$150.00
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
State Board of Elections (Va) 1100 Bank Street First Floor Richmond, VA 23219	Voting List	Paul E. Kyle	02/15/2016	\$51.00
State Board of Elections (Va) 1100 Bank Street First Floor Richmond, VA 23219	Voter List	Paul E. Kyle	02/15/2016	\$33.00
Bennett, Dorothy O 4115 Fairfax Street Fairfax, VA 22030	reimburse for Campaign Material and Postage for mailing.	Paul E. Kyle	03/15/2016	\$378.83
Carney, Hildie 3512 Old Post Road Fairfax, VA 22030	Reimburse for Blemheim Center for Campaign Kick-off	Paul E. Kyle	03/15/2016	\$144.00
City of Fairfax 1045 Armstrong Street Fairfax, VA 22030	Book :Traveling thru Time"	Paul E. Kyle	03/15/2016	\$35.00
L & M Printing 2810-D Dorr Avenue Fairfax, VA 22031-1513	Campaign Material (Palm Cards, Contribution Cards etc.)	Paul E. Kyle	03/15/2016	\$778.04
Fulfillment House, Inc. 22630 Dulles Summit Ct. Suite 190 Sterling, VA 22030	Postage, Mailing Campaign Material	Paul E. Kyle	03/23/2016	\$692.70
Staples 9480 Main Street Fairfax, VA 22031	Campaign Office Supplies	Paul E. Kyle	03/26/2016	\$20.13
Merrifield Postal Store 8409 Lee Hwy Merrifield, VA 22081	Postage for Mailing Campaign Materail	Paul E. Kyle	03/27/2016	\$64.68
Staples 9480 Main Street Fairfax, VA 22031	Campaign and Office Expense and Supplies	Paul E. Kyle	03/28/2016	\$175.52
Meyer, David L 3508 Cornell Road Fairfax, VA 22030	Campaign Office Supplies	Paul E. Kyle	03/31/2016	\$105.59
Total This Period				\$2,478.49

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]	4	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,762.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.70	
5. Total	37		\$2,535.70
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]		\$23.70	
9. Schedule D [Expenditures]		\$2,478.49	
10. Total [add lines 7, 8 and 9]			\$2,502.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,859.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,535.70		
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		\$2,535.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,395.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,502.19		
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]			\$2,502.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,893.20
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		\$4,109.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,535.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,535.70	
25. Total Funds Available [Add lines 21 and 24]			\$6,645.39
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,502.19		
28. Total Disbursements this Election Cycle			\$2,752.19
29. Ending Balance			\$3,893.20