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
Blankingship, Hugo 10400 Towlson Road Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	03/24/2016	\$200.00	\$200.00
Carmichael, Warren R PO Box 296 Fairfax, VA 22038	1.Retired 2.Retired 3.Retired	03/24/2016	\$150.00	\$150.00
Drummond, Daniel F 10400 Cleveland Street Fairfax, VA 22030	1.Certified Financial Planning Assoc 2.VP 3.Fairfax VA	03/13/2016	\$125.00	\$125.00
Edosomwan, Johnson A P O Box 7282 Fairfax, VA 22039	1.Johnson A Edosomwan LLC 2.Management Consultant 3.Fairfax VA	03/14/2016	\$750.00	\$750.00
Everett, Peter S 10080 Daniels Run Way Fairfax, VA 22030	1.Blankingship & Keith 2.Attorney 3.Fairfax, Virginia	03/24/2016	\$250.00	\$250.00
Gordon, Vernon R 3950 Chain Bridge Road #2 Fairfax, VA 22030	1.Nationwide Insurance 2.Insurance Agent 3.Fairfax, Virginia	03/24/2016	\$250.00	\$250.00
Huynh, James D 4131 Cupp Drive Fairfax, VA 22030	1.Consolidated Development Group, LLC 2.Real Estate Executive 3.Fairfax, Virginia	03/14/2016	\$500.00	\$500.00
Kenneth W. Curtis PLLC 11350 Random Hills Road Suite 700 Fairfax, VA 22030	1. 2.Legal 3.Fairfax, Virginia	03/24/2016	\$500.00	\$500.00
Kyle, Paul E 9903 Colony Road Fairfax, VA 22030	1.retired 2.Retired 3.Fairfax VA	03/31/2016	\$250.00	\$250.00
LaMorte, Judith A 10126 Ballynahown Circle Fairfax, VA 22030	1.Long and Foster 2.Realtor 3.Fairfax VA	03/13/2016	\$500.00	\$500.00
Larsen, Marilyn 3406 Country Hill Dr Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	03/14/2016	\$250.00	\$250.00
Northfax JV LLC 3900 Jermantown Road Suite 300 Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax, Virginia	03/24/2016	\$200.00	\$200.00

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
Smith, Deborah White 10911 Scott Drive Fairfax, VA 22030	1.MAI Enterprises 2.Graphic Artist 3.Annandale VA	03/13/2016	\$150.00	\$150.00
Stombres Campaign 11106 Gainsborough Ct. #4 Fairfax, VA 22030	1. 2.Political Campaign Fund 3.Fairfax VA	03/16/2016	\$1,000.00	\$1,000.00
Trencher, William M 9723 Saint Andrews Dr Fairfax, VA 22030	1.Dept of Justice 2.Lawyer 3.Washington DC	03/13/2016	\$125.00	\$125.00
Wade, Gail P 4322 Chancery Park Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	03/13/2016	\$600.00	\$600.00
Total This Period	•		\$5,800.00	

No Schedule B results to display.

No Schedule C results to display.

			i ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardinal Bank 8720 Greensboro Drive McLean, VA 22102	Check Printing Charge, Cardinal Bank	Paul E Kyle, Treasurer	03/01/2016	\$33.50
USPS Farragut Station Washington, DC 20036	Postage for Mailing Campaign Lit.	Paul E Kyle, Treasurer	03/11/2016	\$774.00
Red Hot & Blue Restaurant 4150 Chain Bridge Rd Fairfax, VA 22030	Campaign Kick-Off Reception	Paul E Kyle, Treasurer	03/13/2016	\$802.88
AMI 4407 Wheeler Avenue Alexandria, VA 22304-6418	Mailing of Campaign Material	Paul E Kyle, Treasurer	03/21/2016	\$540.00
Game Piece Media Productions PO Box 278 Fairfax, VA 22038	Production of Political Announcement Video	Paul E Kyle, Treasurer	03/21/2016	\$495.00
d&p Printing & Graphics Inc 5641-I General Washington Drive Alexandria, VA 22312	Printing Campaign Material	Paul E Kyle, Treasurer	03/24/2016	\$1,498.84
Darke Graphics 10409 Main St Unit E Fairfax, VA 22030	Campaign Shirts for Volunteers and Sale	Paul E Kyle, Treasurer	03/24/2016	\$678.00
Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20827	Campaign Yard Signs	Paul E Kyle, Treasurer	03/24/2016	\$600.00
Total This Period			-	\$5,422.22

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]	16	\$5,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$4,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$10,520.00
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]		\$5,422.22	
10. Total [add lines 7, 8 and 9]			\$5,422.22
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]		\$5,040.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,520.00		
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		\$10,520.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,560.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,422.22		
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]			\$5,422.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,138.00
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		\$5,480.22	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,520.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,000.22
26. Previous Disbursements [Line 28 from last report]	\$440.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,422.22		
28. Total Disbursements this Election Cycle			\$5,862.22
29. Ending Balance			\$10,138.00