

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
Brinkley, William F 3820 Chain Bridge Rd Fairfax, VA 22030	1.Scott & Stringfellow 2.Investment Advisor 3.McLean, Virginia	05/06/2016	\$150.00	\$150.00
Iron Ox Consulting PO Box 460 Fairfax, VA 22038	1. 2.Public affairs consulting 3.Fairfax VA	04/25/2016	\$500.00	\$500.00
JCW Co., Inc. PO Box 368 Fairfax, VA 22038	1. 2.Real Estate Investor 3.Fairfax, Virginia	05/06/2016	\$1,000.00	\$1,000.00
Liberty Carpets Co. 3170 Draper Drive Fairfax, VA 22030	1. 2.Retail Carpet 3.Fairfax, Virginia	04/25/2016	\$200.00	\$200.00
Wood, John P 3863 Farrcroft Dr Fairfax, VA 22030	1.JCW Company 2.Landowner 3.Fairfax Va	05/02/2016	\$1,000.00	\$1,000.00
Total This Period			\$2,850.00	

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
Enterprise RAC Company 9854 Fairfax Blvd. Fairfax, VA 22030-1737	Refund from Enterprise RAC for Rental Car	05/05/2016	\$199.02
Total This Period			\$199.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greenlight Media Strategies 32 Court Street Suite 2109 Brooklyn, NY 11201	Production and Mailing of Campaign Material	Paul E Kyle, Treasurer	04/26/2016	\$10,649.12
FedEx Office 9600 Main Street Fairfax, VA 22031	Campaign Material for Signs	Paul E Kyle, Treasurer	05/02/2016	\$294.34
Enterprise RAC Company 9854 Fairfax Blvd. Fairfax, VA 22030-1737	Truck Rental to Recover Large Signs	Paul E Kyle, Treasurer	05/03/2016	\$419.00
FedEx Office 9600 Main Street Fairfax, VA 22031	Campaign Material	Paul E Kyle, Treasurer	05/03/2016	\$46.64
PJ Skidoos 9908 Fairfax Boulevard Fairfax, VA 22030	Campaign Meeting---Post Election	Paul E Kyle, Treasurer	05/04/2016	\$83.97
Royal Gas Main Steet & Rt 123 Fairfax, VA 22030	Gas for Rental Vehicle	Paul E Kyle, Treasurer	05/05/2016	\$10.01
Total This Period				\$11,503.08

No Schedule E-1 results to display.	
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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]	5	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$199.02
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]		\$11,503.08	
10. Total [add lines 7, 8 and 9]			\$11,503.08
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]		\$14,996.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$199.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,249.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,245.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,503.08		
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]			\$11,503.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,742.43
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]	\$17,263.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,249.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,513.01	
25. Total Funds Available [Add lines 21 and 24]			\$25,993.23
26. Previous Disbursements [Line 28 from last report]	\$7,747.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,503.08		
28. Total Disbursements this Election Cycle			\$19,250.80
29. Ending Balance			\$6,742.43