Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Rob Wittman for Congress, Inc. P.O. Box 3770 2. Congressional Campaign 11/03/2017 \$250.00 \$250.00 Oakton, VA 22124 3.Oakton, VA **Total This Period** \$250.00

Reporting Period: 10/27/2017 Through: 11/30/2017

Meyer for Gloucester (CC-13-00183)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 2 of 9			
No Schedule B results to display.				

Meyer for Gloucester (CC-13-00183)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Gloucester-Mathews Gazette Journal John C. P.O. Box 2060 Newspaper Ad 10/27/2017 \$250.00 Meyer, Jr. Gloucester, VA 23061 Office Supply of Gloucester Patricia L. P.O. Box 459 **Photocopies** 11/03/2017 \$7.16 Dunnington Gloucester, VA 23061 Glo-Quips John C. P.O. Box 675 Newspaper Ad 11/12/2017 \$50.00 Meyer, Jr. Gloucester, VA 23061 NationBuilder 520 S. Grand Ave., 2nd Floor, John C. Website Fee 11/30/2017 \$29.00 #200 Meyer, Jr. Los Angeles, CA 90071

Reporting Period: 10/27/2017 Through: 11/30/2017

\$336.16

Meyer for Gloucester (CC-13-00183)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 5 of 9
No Schedule E-1 results to display.		

Total This Period

Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061 11/02/2017 \$300.00 \$0.00 Meyer, John Charles 7671 Belroi Road 11/02/2017 \$199.00 \$0.00 Gloucester, VA 23061

Reporting Period: 10/27/2017 Through: 11/30/2017

Meyer for Gloucester (CC-13-00183)	Reporting Period: 10/27/2017 Through: 11/30/2017			
	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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		\$250.00
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]		\$336.16	
10. Total [add lines 7, 8 and 9]			\$336.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$499.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$499.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$499.00	
15. Ending loan balance			\$0.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$813.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,063.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$336.16		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$499.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$835.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$228.42
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,462.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,712.58	
25. Total Funds Available [Add lines 21 and 24]			\$16,712.58
26. Previous Disbursements [Line 28 from last report]	\$15,649.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$835.16		
28. Total Disbursements this Election Cycle			\$16,484.16
29. Ending Balance			\$228.42