Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 1 of 9

			_	
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
Chase, Robert 7511 Salem Road Falls Church, VA 22043	1.NVTA 2.President Emeritus 3.McLean, VA	07/31/2017	\$250.00	\$250.00
Robinson, Ronald E 11207 Longwood Grove Dr Reston, VA 20194	1.Young America's Foundation 2.President 3.Reston, VA	11/02/2017	\$250.00	\$250.00
Total This Period			\$500.00	

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 07/01/2017 Through: 12/31/201 Page: 2 of 9		
No Schedule B results to display.			

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 9			
No Schedule C results to display.				

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	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NELSON, ROBERT H 1829 BAY STREET SE WASHINGTON, DC 20003	FUNDRAISING SERVICES	Ron Meyer	07/14/2017	\$1,000.00
NELSON, ROBERT H 1829 BAY STREET SE WASHINGTON, DC 20003	Reimbursement for Fundraising Expenses: Mailing, printing, event dinner costs, travel costs	Ron Meyer	07/14/2017	\$2,089.25
Josh Thiel for Leesburg 28w Train Whistle Terrace Leesburg, VA 20175	Campaign Donation	Ron Meyer	10/19/2017	\$250.00
Barbara Comstock for Congress PO Box 831 McLean, VA 22101	Campaign Donation	Ron Meyer	12/28/2017	\$1,000.00
Total This Period				\$4,339.25

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Meyer, Ronald A 43805 Central Station Dr. 420 Ashburn, VA 20147

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Amount Remaining Unpaid

Date Debt Incurred
Unpaid

01/19/2016

\$19,000.00

Reporting Period: 07/01/2017 Through: 12/31/2017

\$19,000.00

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 8 of 9

\$19,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,339.25 10. Total [add lines 7, 8 and 9] \$4,339.25 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$19,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$19,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,099.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,599.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,339.25		
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]			\$4,339.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,260.21
20. Total Unpaid Debts [from Schedule F of this report]	\$19,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,992.90	
22. Previous Receipts [Line 24 from last report]	\$43,024.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,524.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,516.90
26. Previous Disbursements [Line 28 from last report]	\$31,917.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,339.25		
28. Total Disbursements this Election Cycle			\$36,256.69
29. Ending Balance			\$11,260.21