Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 1 of 9

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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
ELE NA, LLC 3732 30th Place N. Arlington, VA 22207	1. 2.Real Estate 3.Arlington, Virginia	04/16/2018	\$250.00	\$250.00
ELEVIAN, LLC 3732 30th Place, North Arlington, VA 22207	1. 2.Real Estate 3.Arlington, Virginia	04/16/2018	\$250.00	\$250.00
J.C.W.Co. Incorporated P.O. Box 369, 3977 Chain Bridge Road Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax City, Virginia	04/16/2018	\$500.00	\$500.00
The Dickson Company 10414 Main Street Floor 2 Fairfax, VA 22030-3301	1. 2.Real Estate 3.Fairfax, Virginia	04/18/2018	\$101.00	\$101.00
Total This Period			\$1,101.00	

David Meyer for Mayor (CC-16-00356)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 2 of 9
No Schedule B results to display.	

David Meyer for Mayor (CC-16-00356)	Reporting Period: 04/01/2018 Through: 04/19/2018			
David moyer for mayor (00 10 00000)	Page: 3 of 9			
No Schedule C results to display.				

**Total This Period** 

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Meyer, David L 3508 Cornell Road Paul E Kyle Website Fee Reimbursement to GoDaddy.Com 04/13/2018 \$15.17 Fairfax, VA 22031

\$15.17

David Meyer for Mayor (CC-16-00356)	Reporting Period: 04/01/2018 Through: Page:	04/19/2018 5 of 9
No Schedule E-1 results to display.		

David Meyer for Mayor (CC-16-00356)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 6 of 9			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Meyer, David L 3508 Cornell Road Fairfax, VA 22031		01/24/2017	\$7,579.16
Total This Period			\$7,579.16

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,101.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,351.00
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]		\$15.17	
10. Total [add lines 7, 8 and 9]			\$15.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,579.16	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,579.16
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,579.16

29. Ending Balance

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 9 of 9

\$3.842.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,506.40 17. Receipts for Current Reporting Period: \$1,351.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,351.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,857.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$15.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$15.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,842.23 20. Total Unpaid Debts [from Schedule F of this report] \$7,579.16 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$26,709.58 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,351.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$28,060.58 25. Total Funds Available [Add lines 21 and 24] \$28,060.58 26. Previous Disbursements [Line 28 from last report] \$24,203.18 27. Disbursements from Current Reporting Period \$15.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$24,218.35