

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bassam, Robert 22705 COMMERCE CENTER COURT STERLING, VA 20166	1.Easterns Automotive Group 2.Founder 3.Sterling, VA	12/04/2018	\$2,500.00	\$9,500.00
Clouse, Stephen 43538 Golden Meadow Circle Ashburn, VA 20147	1.Stephen Clouse & Assoc., Inc. 2.Marketing Consultant 3.Ashburn, VA	07/02/2018	\$250.00	\$750.00
Danker, Richard 9426 Stewartown Road, Suite 2E Gaithersburg, MD 20879	1.Glory Days 2.Restaurant Owner 3.Herndon, VA	12/28/2018	\$250.00	\$250.00
Hughes, John J 22570 Shaw Road Sterling, VA 20166	1.Dulles Electric Supply 2.Owner 3.Sterling, VA	12/31/2018	\$1,000.00	\$1,500.00
Koblos, Mark 15612 Britenbush Court WATERFORD, VA 20197	1.KTA GROUP 2.PRESIDENT AND CEO 3.HERNDON, VA	12/28/2018	\$500.00	\$1,500.00
LGV GROUP, LLC 22365 BRODERICK DRIVE 300 Sterling, VA 20166	1. 2.Real Estate 3.STERLING VA	12/31/2018	\$1,000.00	\$1,000.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Retired 2.Retired 3.n/a	12/31/2018	\$500.00	\$3,000.00
Statewide Enterprises LLC PO Box 1038 Sterling, VA 20167	1. 2.Trucking/Logistics 3.Sterling, VA	12/12/2018	\$500.00	\$500.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	12/28/2018	\$4,000.00	\$11,000.00
WAXPOOL LLC 2500 LORD BALTIMORE DR BALTIMORE, MD 21244	1. 2.REAL ESTATE 3.BALTIMORE, MD	12/12/2018	\$5,000.00	\$5,000.00
Total This Period			\$15,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kari Nacy for Leesburg, VA 1118 Franklin Ct SW Leesburg VA, VA 20175	CAMPAIGN DONATION	Ron Meyer	11/03/2018	\$250.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	11/05/2018	\$95.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	12/04/2018	\$95.00
Total This Period				\$440.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Meyer, Ronald A 43805 Central Station Dr. 420 Ashburn, VA 20147		01/19/2016	\$19,000.00
Total This Period			\$19,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$15,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$15,655.00
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]		\$440.00	
10. Total [add lines 7, 8 and 9]			\$440.00
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	
15. Ending loan balance			\$19,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,042.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,655.00		
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		\$15,655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,697.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$440.00		
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]			\$440.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,257.10
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]	\$62,614.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,269.00	
25. Total Funds Available [Add lines 21 and 24]			\$82,261.90
26. Previous Disbursements [Line 28 from last report]	\$36,564.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$440.00		
28. Total Disbursements this Election Cycle			\$37,004.80
29. Ending Balance			\$45,257.10