

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
Robinson, Ronald E 11207 Longwood Grove Dr Reston, VA 20194	1.Young America's Foundation 2.President 3.Reston, VA	01/03/2019	\$1,000.00	\$1,250.00
SERVICE DISTRIBUTING INC 8397 Paris St Lorton, VA 22079	1. 2.WINE 3.LORTON VA	02/14/2019	\$500.00	\$500.00
Total This Period			\$1,500.00	

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
PLOWMAN FOR COMMONWEALTH ATTORNEY 20 E Market St Leesburg, VA 20176	DONATION REFUND	02/26/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	01/04/2019	\$95.00
LAROCK FOR DELEGATE P.O. Box 6 Hamilton, VA 20159	CAMPAIGN DONATION	Ron Meyer	01/06/2019	\$250.00
RON FOR VIRGINIA PO BOX 175 ASHBURN, VA 20146	CAMPAIGN DONATION	Ron Meyer	01/15/2019	\$30,000.00
TIM HUGO FOR DELEGATE P.O. Box 893 Centreville, VA 20122	CAMPAIGN DONATION	Ron Meyer	01/16/2019	\$500.00
The Stoneridge Group, LLC 4400 North Point Parkway Suite 190 Alpharetta, GA 30022	IN-KIND DONATION TO "RON FOR VIRGINIA" FOR WEBSITE SERVICES FROM: The Stoneridge Group, LLC	Ron Meyer	01/30/2019	\$1,500.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	02/04/2019	\$95.00
PLOWMAN FOR COMMONWEALTH ATTORNEY 20 E Market St Leesburg, VA 20176	CAMPAIGN DONATION	Ron Meyer	02/04/2019	\$1,000.00
NOVA Digital Films 9702 Dublin Dr. Manassas, VA 20109	DIGITAL CONSULTING	Ron Meyer	02/08/2019	\$2,050.00
The Stoneridge Group, LLC 4400 North Point Parkway Suite 190 Alpharetta, GA 30022	WEBSITE HOSTING	Ron Meyer	02/20/2019	\$15.00
The Stoneridge Group, LLC 4400 North Point Parkway Suite 190 Alpharetta, GA 30022	WEBSITE HOSTING	Ron Meyer	02/21/2019	\$39.90
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	03/04/2019	\$95.00
One Loudoun Neighborhood Association 44605 Russell Branch Parkway Ashburn, VA 22151	ROOM RENTAL FOR KICKOFF, REPORTED AS IN-KIND DONATION TO "RON FOR VIRGINIA"	Ron Meyer	03/07/2019	\$450.00
The Stoneridge Group, LLC 4400 North Point Parkway Suite 190 Alpharetta, GA 30022	WEB HOSTING	Ron Meyer	03/27/2019	\$39.90

Ron Meyer for Supervisor (CC-15-00185)

Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RON FOR VIRGINIA PO BOX 175 ASHBURN, VA 20146	CAMPAIGN DONATION	Ron Meyer	03/28/2019	\$9,500.00
Total This Period				\$45,629.80

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]	2	\$1,500.00	
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	2		\$1,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$45,629.80	
10. Total [add lines 7, 8 and 9]			\$45,629.80
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]		\$45,257.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,757.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,629.80		
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]			\$45,629.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,127.30
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]	\$78,269.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,769.00	
25. Total Funds Available [Add lines 21 and 24]			\$84,761.90
26. Previous Disbursements [Line 28 from last report]	\$37,004.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,629.80		
28. Total Disbursements this Election Cycle			\$82,634.60
29. Ending Balance			\$2,127.30