Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 20

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
AARSETH, JOANNE 20840 MIRANDA FALLS SQ STERLING, VA 20165	1.FREDDIE MAC 2.LAYWER 3.TYSONS, VA	05/17/2019	\$75.00	\$125.00
Bassam, Robert 22705 Commerce Center Court Sterling, VA 20166	1.Easterns Automotive Group 2.Founder 3.Sterling, VA	05/07/2019	\$1,000.00	\$1,000.00
BRAMBLETON GROUP LLC 42395 RYAN ROAD 301 BRAMBLETON, VA 20148	1. 2.REAL ESTATE 3.BRAMBLETON, VA	04/25/2019	\$15,000.00	\$15,000.00
BRAMBLETON GROUP LLC 42395 RYAN ROAD 301 BRAMBLETON, VA 20148	1. 2.REAL ESTATE 3.BRAMBLETON, VA	05/07/2019	\$10,000.00	\$25,000.00
Buchanan, Robert 11544 Springridge Rd Potomac, MD 20854	1.Buchanan Partners 2.Principal 3.Potomac MD	04/29/2019	\$250.00	\$1,250.00
Buhl Electric Company Inc 1306 Squire Court Suite B Sterling, VA 20166	2.Electric Engine Services 3.Sterling, VA	05/08/2019	\$2,500.00	\$2,500.00
BURTON, CHARLOTTE 21 INDIAN SPRING ROAD ROWAYTON, VA 06853	1.RETIRED 2.RETIRED 3.ROWAYTON, CT	05/25/2019	\$250.00	\$500.00
Clark, Brian 41745 Ivy Glen Court Ashburn, VA 20148	1.Self-employed 2.Consultant 3.Ashburn, VA	04/08/2019	\$250.00	\$250.00
Clark, Brian 41745 Ivy Glen Court Ashburn, VA 20148	1.Self-employed 2.Consultant 3.Ashburn, VA	05/24/2019	\$250.00	\$500.00
Dawson, Stephen 3900 Aldie Road Catharpin, VA 20143	1.RETIRED 2.RETIRED 3.CATHARPIN, VA	04/02/2019	\$250.00	\$250.00
Dawson, Stephen 3900 Aldie Road Catharpin, VA 20143	1.Retired 2.Retired 3.N/A	04/25/2019	\$250.00	\$250.00
Diesel Technology Forum 5291 Corporate Drive Suite 102 Frederick, MD 21703	1. 2.Non-profit 3.Fredrick, MD	05/23/2019	\$125.00	\$125.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 20

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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
DWC HOLDINGS LLC 4400 WEST 78TH STREET 200 MINNEAPOLIS, MN 55435	1. 2.REAL ESTATE 3.STERLING, VA	05/29/2019	\$10,000.00	\$10,000.00
Garcia, Michael 4430 Occoquan View Court Woodbridge, VA 22192	1.Mike Garcia Construction Inc 2.Builder 3.Woodbridge, VA	04/10/2019	\$1,000.00	\$1,000.00
Griffiths, Ian 20984 Evergreen Mills Road Leesburg, VA 20175	1.Retired 2.Retired 3.N/A	05/30/2019	\$125.00	\$125.00
HAMBERGER, MARTIN G 13078 SAGLE ROAD PURCELLVILLE, VA 20132	1.INTEGRUS HOLDINGS INC 2.EXECUTIVE 3.ASHBURN, VA	05/24/2019	\$250.00	\$250.00
HORNBAKER, DAVID 35080 MCKIGHT CT ROUND HILL, VA 20141	1.MOUNTAINEER PIPES 2.EXECUTIVE 3.PURCELLVILLE, VA	05/23/2019	\$4,000.00	\$4,000.00
IDI PROJECT MANAGEMENT LC 1700 NORTH MOORE STREET ARLINGTON, VA 22209	1. 2.REAL ESTATE 3.ARLINGTON, VA	04/11/2019	\$1,000.00	\$1,000.00
LEWIS, TADEUSZ 20964 TURNER FARM LANE LEESBURG, VA 20175	1.GeoConcepts Engineering, Inc. 2.SENIOR PRINCIPAL 3.ASHBURN, VA	04/09/2019	\$250.00	\$250.00
MIDDLEBURG CAPITAL LLC PO BOX 193 MIDDLEBURG, VA 20118	1. 2.REAL ESTATE 3.MIDDLEBURG, VA	04/17/2019	\$1,000.00	\$1,000.00
Murphy, Shawn 43899 Glenhazel Dr Ashburn, VA 20147	1.Amazon 2.Systems Manager 3.Herndon, VA	04/09/2019	\$500.00	\$500.00
Parinello, Chris 43845 Robindale Court Ashburn, VA 20147	1.Valero Energy Corporation 2.Government Relations 3.Washington, D.C.	04/30/2019	\$250.00	\$250.00
RED FOX INN PO BOX 385 MIDDLEBURG, VA 20118	1. 2.RESTAURANT AND INN 3.MIDDLEBURG, VA	04/17/2019	\$500.00	\$500.00
Reed, Patrick 140B Purcellville Gateway DR SUITE 175 Purcellville, VA 20132	1.VMware 2.Consultant 3.Reston, VA	04/24/2019	\$500.00	\$500.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 20

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
REUTER, DIANA PO BOX 552 ALDIE, VA 20105	1.TWINING SCULPTURE 2.OWNER 3.ALDIE, VA	04/17/2019	\$500.00	\$500.00
SAUNDERS, BETH 5831 BENT TWIG RD MCLEAN, VA 22101	1.SELF 2.CONSULTANT 3.MCLEAN, VA	05/12/2019	\$250.00	\$250.00
SCHEER, MATT 17557 BROOKVILLE CT ROUND HILL, VA 20141	1.MOUNTAINEER PIPES 2.EXECUTIVE 3.PURCELLVILLE, VA	05/23/2019	\$1,000.00	\$1,000.00
Simon, Lawrence 21813 Saint Louis Road Middleburg, VA 20117	1.Retired 2.Retired 3.N/A	04/11/2019	\$200.00	\$200.00
Sonnesyn, Matthew 1305 D Street Southeast WASHINGTON, DC 20003	1.Business Roundtable 2.Lobbyist 3.WASHINGTON, DC	04/02/2019	\$500.00	\$500.00
Stroupe, Richard 41580 Morrisworth Lane Leesburg, VA 20175	1.Sequoia Holdings 2.Chief Executive Officer 3.Reston, VA	05/06/2019	\$1,000.00	\$1,000.00
SWITZER, PAULA 14209 FISH LAKE ROAD HOLLY, MI 48442	1.Pleasant View Construction 2.OWNER 3.ST. LOUIS, MO	05/20/2019	\$500.00	\$500.00
Sydness, Beth 43 West 88th Street Apt 2 New York, NY 10024	1.Mrs. 2.Real Estate 3.New York, NY	05/07/2019	\$500.00	\$500.00
VIRGINIA REPUBLICAN VICTORY FUND 107 S WEST STREET ALEXANDRIA, VA 22314	1. 2.POLITICAL 3.ALEXANDRIA VA	04/29/2019	\$13,000.00	\$23,000.00
VIRGINIA REPUBLICAN VICTORY FUND 107 S WEST STREET ALEXANDRIA, VA 22314	1. 2.POLITICAL 3.ALEXANDRIA VA	05/02/2019	\$11,000.00	\$34,000.00
Total This Period			\$78,025.00	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 20

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
RON MEYER FOR SUPERVISOR PO BOX 175 ASHBURN, VA 20146	1. 2. POLITICAL ORGANIZATION 3. ASHBURN VA 4. website hosting 5. Actual Cost	05/02/2019	\$59.85	\$41,509.85
RON MEYER FOR SUPERVISOR PO BOX 175 ASHBURN, VA 20146	1. 2. POLITICAL ORGANIZATION 3. ASHBURN VA 4. Email Blasts 5. Actual Cost	05/07/2019	\$190.00	\$41,699.85
Total This Period			\$249.85	

Ron for Virginia (CC-19-00126)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 20			
No Schedule C results to display.				

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 20

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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
CHICK-FIL-A 1002 Edwards Ferry Rd NE, Leesburg, VA 20176	TEAM DINNER	MARQUIS GOUGH	04/01/2019	\$64.77
CHRISTMAN, JACK 43460 Whetstone Ct. Ashburn, VA 20147	CAMPAIGN SERVICES	RON MEYER	04/01/2019	\$30.00
CVS 19305 Ruby Drive Leesburg, VA 20176	OFFICE SUPPLIES	RON MEYER	04/01/2019	\$84.90
CVS 19305 Ruby Drive Leesburg, VA 20176	OFFICE SUPPLIES	MARQUIS GOUGH	04/01/2019	\$6.76
FACEBOOK 1 Facebook Way Menlo Park, CA 94025	SOCIAL ADS	RON MEYER	04/01/2019	\$31.54
GOUGH, MARQUIS 1334 28th St. S Apt. 9 Arlington, VA 22206	CAMPAIGN SERVICES	RON MEYER	04/01/2019	\$1,500.00
HARRIS TEETER 19350 Winmeade Dr Leesburg, VA 20176	Drinks for campaign volunteers	RON MEYER	04/01/2019	\$25.08
Johnston, Matthew 10 Patrick Henry Cir. Purcellville, VA 20132	CAMPAIGN SERVICES	RON MEYER	04/01/2019	\$466.00
MAILCHIMP 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	EMAIL SERVICES	RON MEYER	04/01/2019	\$110.00
Pawley, Calvin 10 Patrick Henry Cir. Purcellville, VA 20132	CAMPAIGN SERVICES	RON MEYER	04/01/2019	\$100.00
TALBOT, CHASE REQUESTED REQUESTED, VA 20147	CAMPAIGN SERVICES	RON MEYER	04/01/2019	\$65.00
TARGET 45130 Columbia PI STERLING, VA 20166	OFFICE SUPPLIES	MARQUIS GOUGH	04/01/2019	\$68.54
TROPICAL SMOOTHIE 20598 Easthampton Plaza ASHBURN, VA 20147	TEAM LUNCH	MARQUIS GOUGH	04/01/2019	\$29.72
	-	-	-	

43152 Gardenpost Square

Ashburn, VA 20147

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 20 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** 43150 Broadlands Center Plaza RON **STAMPS** 04/01/2019 \$175.00 **MEYER** Broadlands, VA 20148 MILBURN, JON RON 1232 Meyer Court CAMPAIGN SERVICES 04/02/2019 \$1,400.00 **MEYER** McLean, VA 22101 VERSACE, JACK RON 42662 Gulicks Landing Court CAMPAIGN SERVICES 04/02/2019 \$232.50 **MEYER** Ashburn, VA 20148 **BAY ARMOURY LLC** 107 S West Street RON FUNDRAISING SERVICES 04/04/2019 \$12,182.75 **MEYER** Alexandria, VA 22314 SHELL GAS STATION **MARQUIS** 04/04/2019 602 E Market St FUEL FOR CAMPAIGN RENTAL CAR \$36.00 **GOUGH** Leesburg, VA 20176 BULL RUN REPUBLICAN WOMEN CLUB RON 8559 Dover Downs Ct. 04/06/2019 \$350.00 **EVENT SPONSORSHIP MEYER** Gainesville, VA 20155 **MARQUIS** 7111 Sudley Rd FUEL FOR CAMPAIGN WORK 04/08/2019 \$34.50 **GOUGH** Manassas, VA 20109 **FACEBOOK** RON 1 Facebook Way 04/08/2019 \$100.00 SOCIAL ADS **MEYER** Menlo Park, CA 94025 HARRIS TEETER **MARQUIS** 04/08/2019 \$70.71 19350 Winmeade Dr FOOD SUPPLIES FOR VOLUNTEERS **GOUGH** Leesburg, VA 20176 HARRIS TEETER **MARQUIS** 04/08/2019 19350 Winmeade Dr FOOD FOR CAMPAIGN STAFF \$46.44 **GOUGH** Leesburg, VA 20176 TARGET **MARQUIS** 45130 Columbia Pl OFFICE SUPPLIES 04/08/2019 \$10.59 **GOUGH** STERLING, VA 20166 WALMART **MARQUIS** 45415 Dulles Crossing Plaza 04/08/2019 OFFICE SUPPLIES \$43.29 **GOUGH** Sterling, VA 20166 Zulfigar, Mahad RON

CAMPAIGN SERVICES

04/08/2019

MEYER

\$160.00

			Page.	8 01 20
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MILNE, BRETT 43318 Old Ryan Road Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	04/09/2019	\$175.00
GOUGH, MARQUIS 1334 28th St. S Apt. 9 Arlington, VA 22206	CAMPAIGN SERVICES	RON MEYER	04/15/2019	\$1,570.00
MILNE, BRETT 43318 Old Ryan Road Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	04/15/2019	\$80.00
PAPA JOHNS 44110 Ashburn Village Blvd 132 Ashburn, VA 20147	PIZZA FOR CAMPAIGN STAFF	MARQUIS GOUGH	04/15/2019	\$30.95
Johnston, Matthew 10 Patrick Henry Cir. Purcellville, VA 20132	CAMPAIGN SERVICES	RON MEYER	04/16/2019	\$246.00
Kerawala, Zain 43550 Coal Bed CourT ASHBURN, VA 20147	CAMPAIGN SERVICES	RON MEYER	04/16/2019	\$712.00
Pawley, Calvin 10 Patrick Henry Cir. Purcellville, VA 20132	CAMPAIGN SERVICES	RON MEYER	04/16/2019	\$140.00
VERSACE, JACK 42662 Gulicks Landing Court Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	04/16/2019	\$202.00
MILBURN, JON 1232 Meyer Court McLean, VA 22101	CAMPAIGN SERVICES	RON MEYER	04/17/2019	\$1,127.00
FACEBOOK 1 Facebook Way Menlo Park, CA 94025	SOCIAL ADS	RON MEYER	04/18/2019	\$100.00
Prabu, Ashwin 22303 Philanthropic Drive Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	04/18/2019	\$27.50
TAHR, UMAR 43779 Brookline Terrace Ashburn, VA 20147	CAMPAIGN SERVICES	RON MEYER	04/18/2019	\$185.00
Prabu, Ashwin 22303 Philanthropic Drive Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	04/19/2019	\$85.00
		,	1	

Reporting Period: 04/01/2019 Through: 05/30/2019 Ron for Virginia (CC-19-00126) Page: 9 of 20 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Scott, Makai RON 21516 Chickacoan Trail Drive CAMPAIGN SERVICES 04/19/2019 \$80.00 **MEYER** Broadlands, VA 20148 BB&T RON 44825 Lakeview Overlook Plaza BANK FEE 04/22/2019 \$4.00 **MEYER** Ashburn, VA 20147 **FACEBOOK** RON 1 Facebook Way SOCIAL ADS 04/22/2019 \$100.00 **MEYER** Menlo Park, CA 94025 **FACEBOOK** RON 1 Facebook Way SOCIAL ADS 04/23/2019 \$100.00 **MEYER** Menlo Park, CA 94025 STONELEIGH COUNTRY CLUB RON 35271 Prestwick Ct **EVENT FOOD** 04/25/2019 \$340.00 **MEYER** Round Hill, VA 20141 Advantage Direct 2303 14th Street RON 04/26/2019 \$550.00 CANVASSING SOFTWARE **MEYER** Suite 414 WASHINGTON, DC 20009 **UHAUL** RON 22923 Quicksilver Dr MOVING TRUCK FOR CAMPAIGN SIGNS 04/26/2019 \$175.62 105 **MEYER** Sterling, VA 20166 WAWA RON 23055 Oakgrove Road FUEL FOR CAMPAIGN TRAVEL 04/26/2019 \$26.90 **MEYER** Sterling, VA 20166 ALAMO CAR RENTAL RON 23430 Autopilot Dr TRUCK RENTAL 04/29/2019 \$108.79 **MEYER** Dulles, VA 20166 **FACEBOOK** RON 1 Facebook Way 04/29/2019 \$100.00 SOCIAL ADS **MEYER** Menlo Park, CA 94025 FED EX OFFICE 22000 Dulles Retail Plaza **MARQUIS ENVELOPE** 04/29/2019 \$1.51 **GOUGH** Suite 170 STERLING, VA 20166 HOME DEPOT RON 43675 Greenway Corporate Dr **EQUIPEMENT FOR SIGNS** 04/29/2019 \$48.91 **MEYER** Ashburn, VA 20147

FUEL FOR CAMPAIGN TRAVEL

MARQUIS

GOUGH

04/29/2019

\$14.83

SHEETZ

45550 Dulles Plaza

Sterling, VA 20166

1232 Meyer Court

McLean, VA 22101

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 20 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **WENDYS MARQUIS** 43195 Broadlands Center Plaza 04/29/2019 **TEAM LUNCH** \$21.91 GOUGH Ashburn, VA 20148 WENDYS **MARQUIS** 43195 Broadlands Center Plaza TEAM LUNCH 04/29/2019 \$47.28 GOUGH Ashburn, VA 20148 CHICK-FIL-A **MARQUIS** 1002 Edwards Ferry Rd NE, \$20.00 TEAM LUNCH 05/01/2019 **GOUGH** Leesburg, VA 20176 **FACEBOOK** RON 1 Facebook Way SOCIAL ADS 05/01/2019 \$75.46 **MEYER** Menlo Park, CA 94025 MAILCHIMP 675 Ponce De Leon Ave NE RON 05/01/2019 **EMAIL SERVICE** \$110.00 Suite 5000 **MEYER** Atlanta, GA 30308 RED MAVERICK MEDIA LLC 1426 N. 3rd Street RON 05/01/2019 \$6,864.45 CONSULTING AND MAIL PRINTING **MEYER** 310 Harrisburg, PA 17102 **BAY ARMOURY LLC** 107 S West Street RON FUNDRAISING SERVICES 05/02/2019 \$2,000.00 439 **MEYER** Alexandria, VA 22314 CHICK-FIL-A **MARQUIS** 1002 Edwards Ferry Rd NE, 05/02/2019 \$36.00 TEAM DINNER **GOUGH** Leesburg, VA 20176 CHICK-FIL-A **MARQUIS** 1002 Edwards Ferry Rd NE, 05/02/2019 \$10.00 TEAM DINNER **GOUGH** Leesburg, VA 20176 Johnston, Matthew RON 10 Patrick Henry Cir. 05/02/2019 \$189.50 CAMPAIGN SERVICES **MEYER** Purcellville, VA 20132 Kerawala, Zain RON 43550 Coal Bed CourT CAMPAIGN SERVICES 05/02/2019 \$786.50 **MEYER** ASHBURN, VA 20147 LOPEZ, JENNIFER RON 3327 Vista Forest Dr. CAMPAIGN SERVICES 05/02/2019 \$110.50 **MEYER** Woodbridge, VA 22192 MILBURN, JON

CAMPAIGN SERVICES

RON

MEYER

05/03/2019

\$1,462.75

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 20

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SOCIAL ADS	RON MEYER	05/06/2019	\$100.00
CAMPAIGN SERVICES	RON MEYER	05/06/2019	\$1,466.70
EVENT PARKING	RON MEYER	05/06/2019	\$35.00
TEAM DINNER	MARQUIS GOUGH	05/06/2019	\$15.89
CAMPAIGN SERVICES	RON MEYER	05/06/2019	\$125.50
REIMBURSEMENT FOR CAMPAIGN MATERIALS	RON MEYER	05/08/2019	\$87.35
CAMPAIGN SERVICES	RON MEYER	05/08/2019	\$47.50
TRUCK RENTAL	RON MEYER	05/08/2019	\$366.23
REIMBURSEMENT FOR POSTAGE FROM USPS	RON MEYER	05/10/2019	\$430.00
POSTAGE FROM USPS	RON MEYER	05/10/2019	\$25.00
REIMBURSEMENT FOR Office supplies: - Pens - Paper towels - Tape	RON MEYER	05/10/2019	\$40.00
REIMBURSEMENT FOR POSTS FOR SIGNS	RON MEYER	05/10/2019	\$52.79
Donuts for Campaign Volunteers	RON MEYER	05/13/2019	\$21.14
	SOCIAL ADS CAMPAIGN SERVICES EVENT PARKING TEAM DINNER CAMPAIGN SERVICES REIMBURSEMENT FOR CAMPAIGN MATERIALS CAMPAIGN SERVICES TRUCK RENTAL REIMBURSEMENT FOR POSTAGE FROM USPS POSTAGE FROM USPS REIMBURSEMENT FOR Office supplies: - Pens - Paper towels - Tape REIMBURSEMENT FOR POSTS FOR SIGNS	Item or Service Person Authorizing Expenditure SOCIAL ADS RON MEYER CAMPAIGN SERVICES EVENT PARKING TEAM DINNER CAMPAIGN SERVICES RON MEYER CAMPAIGN SERVICES RON MEYER REIMBURSEMENT FOR CAMPAIGN MATERIALS RON MEYER CAMPAIGN SERVICES RON MEYER REIMBURSEMENT FOR Office supplies: - Pens - Paper towels - Tape REIMBURSEMENT FOR POSTS FOR SIGNS RON MEYER RON MEYER	Item or Service Name of Person Authorizing Expenditure

Schedule D: Expenditures

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 20 Name of Person Date of Amount

Person or Company Paid and Address	Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GOTPRINT.COM 7651 N. San Fernando Road Burbank, CA 91505	ENVELOPES	RON MEYER	05/13/2019	\$150.95
Haq, Zaid 21390 Marble Chip Court Ashburn, VA 20147	CAMPAIGN SERVICES	RON MEYER	05/13/2019	\$140.00
MILNE, BRETT 43318 Old Ryan Road Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	05/13/2019	\$117.25
Prabu, Ashwin 22303 Philanthropic Drive Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	05/13/2019	\$85.00
TAHR, UMAR 43779 Brookline Terrace Ashburn, VA 20147	CAMPAIGN SERVICES	RON MEYER	05/13/2019	\$51.00
TAHR, UMAR 43779 Brookline Terrace Ashburn, VA 20147	CAMPAIGN SERVICES	RON MEYER	05/13/2019	\$208.50
VIRGINIA DEPARTMENT OF ELECTIONS 1100 Bank St Richmond, VA 23219	ABSENTEE VOTER SUBSCRIPTION	RON MEYER	05/14/2019	\$760.00
EXECUTIVE PRESS INC 10412 MAIN ST FAIRFAX, VA 22030	PRINTING	RON MEYER	05/15/2019	\$201.40
EXECUTIVE PRESS INC 10412 MAIN ST FAIRFAX, VA 22030	PRINTING	RON MEYER	05/15/2019	\$1,187.20
EXECUTIVE PRESS INC 10412 MAIN ST FAIRFAX, VA 22030	PRINTING	RON MEYER	05/15/2019	\$1,749.00
EXECUTIVE PRESS INC 10412 MAIN ST FAIRFAX, VA 22030	PRINTING	RON MEYER	05/15/2019	\$3,021.00
EXECUTIVE PRESS INC 10412 MAIN ST FAIRFAX, VA 22030	PRINTING	RON MEYER	05/15/2019	\$3,180.00
MILBURN, JON 1232 Meyer Court McLean, VA 22101	CAMPAIGN SERVICES	RON MEYER	05/15/2019	\$1,192.30

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 13 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GOUGH, MARQUIS 1334 28th St. S Apt. 9 Arlington, VA 22206	compoign convices	RON MEYER	05/16/2019	\$1,733.70
GOUGH, MARQUIS 1334 28th St. S Apt. 9 Arlington, VA 22206		RON MEYER	05/16/2019	\$598.30
Johnston, Matthew 10 Patrick Henry Cir. Purcellville, VA 20132		RON MEYER	05/16/2019	\$377.85
Johnston, Matthew 10 Patrick Henry Cir. Purcellville, VA 20132		RON MEYER	05/16/2019	\$96.00
JOO, WILL 44021 Riverpoint Drive LEESBURG, VA 20176		RON MEYER	05/16/2019	\$167.50
MILNE, BRETT 43318 Old Ryan Road Ashburn, VA 20148		RON MEYER	05/16/2019	\$129.25
VERSACE, JACK 42662 Gulicks Landing Court Ashburn, VA 20148		RON MEYER	05/16/2019	\$159.50
YOUNG, TATE 21402 Woodspice Court Ashburn, VA 20147		RON MEYER	05/16/2019	\$40.00
Zaib, Muhammad 43466 Centergate Drive ASHBURN, VA 20148		RON MEYER	05/16/2019	\$95.00
RED MAVERICK MEDIA LLC 1426 N. 3rd Street 310 Harrisburg, PA 17102		RON MEYER	05/17/2019	\$14,888.00
BLOCK, JULIA 1447 Park Garden Lane Reston, VA 20194		RON MEYER	05/20/2019	\$203.54
BLOCK, JULIA 1447 Park Garden Lane Reston, VA 20194		RON MEYER	05/20/2019	\$25.56
BB&T 44825 Lakeview Overlook Plaza Ashburn, VA 20147		RON MEYER	05/21/2019	\$4.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 14 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BLOCK, JULIA 1447 Park Garden Lane Reston, VA 20194	CAMPAIGN SERVICES	RON MEYER	05/21/2019	\$407.00
GOTPRINT.COM 7651 N. San Fernando Road Burbank, CA 91505	ENVELOPES	RON MEYER	05/21/2019	\$194.96
EXXON MOBIL 1 E Broad Way Lovettsville, VA 20180	FUEL FOR CAMPAIGN TRAVEL	RON MEYER	05/23/2019	\$31.00
FACEBOOK 1 Facebook Way Menlo Park, CA 94025	SOCIAL ADS	RON MEYER	05/23/2019	\$25.00
LOWES 45430 Dulles Crossing Plaza Sterling, VA 20166	SIGN POSTS AND SUPPLIES	RON MEYER	05/23/2019	\$168.75
Advantage Direct 2303 14th Street Suite 414 WASHINGTON, DC 20009	CANVASSING SERVICES	RON MEYER	05/24/2019	\$550.00
CHICK-FIL-A 1002 Edwards Ferry Rd NE, Leesburg, VA 20176	CAMPAIGN TEAM LUNCH	RON MEYER	05/24/2019	\$22.91
FACEBOOK 1 Facebook Way Menlo Park, CA 94025	SOCIAL ADS	RON MEYER	05/24/2019	\$25.00
FACEBOOK 1 Facebook Way Menlo Park, CA 94025	SOCIAL ADS	RON MEYER	05/24/2019	\$25.00
RED MAVERICK MEDIA LLC 1426 N. 3rd Street 310 Harrisburg, PA 17102	MAIL, POSTAGE, AND PRINTING	RON MEYER	05/24/2019	\$17,801.00
CUSTOM INK 2910 District Ave. Fairfax, VA 22031	TEE SHIRTS	RON MEYER	05/28/2019	\$523.16
CUSTOM INK 2910 District Ave. Fairfax, VA 22031	TEE SHIRTS	RON MEYER	05/28/2019	\$523.16
FACEBOOK 1 Facebook Way Menlo Park, CA 94025	SOCIAL ADS	RON MEYER	05/28/2019	\$35.00

Total This Period

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 15 of 20 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **FACEBOOK** RON 1 Facebook Way **FACEBOOK ADS** 05/28/2019 \$50.00 **MEYER** Menlo Park, CA 94025 **FACEBOOK** RON 1 Facebook Way SOCIAL ADS 05/28/2019 \$75.00 **MEYER** Menlo Park, CA 94025 REIMBURSEMENTS FOR Campaign Expenses GOUGH, MARQUIS 1334 28th St. S RON 05/28/2019 \$116.00 Super Saturday (5/18) Apt. 9 **MEYER** Donuts & coffee: \$40 Arlington, VA 22206 HOME DEPOT RON 43675 Greenway Corporate Dr SIGN POSTS AND SUPPLIES 05/28/2019 \$45.48 **MEYER** Ashburn, VA 20147 DOMINO'S **MARQUIS** 20070 Ashbrook Commons Plaza 05/29/2019 team dinner \$40.00 **GOUGH** Ashburn, VA 20147 **FACEBOOK** RON 1 Facebook Way Social Ads 05/29/2019 \$75.00 **MEYER** Menlo Park, CA 94025 Reimbursements GOUGH, MARQUIS 1334 28th St. S RON 05/29/2019 \$63.00 Staples: \$36 Apt. 9 **MEYER** - Mailing labels Arlington, VA 22206 PERSONALIZED PAPER RON 9004 Washington Street NE **PRINTING** 05/29/2019 \$637.38 **MEYER** Albuquerque, NM 87113 **CVS MARQUIS** OFFICE SUPPLIES 05/30/2019 \$19.07 19305 Ruby Drive **GOUGH** Leesburg, VA 20176 **ENTERPRISE MARQUIS** VAN RENTAL 05/30/2019 45664 Woodland Rd, \$331.28 **GOUGH** Sterling, VA 20166 **MAILCHIMP** 675 Ponce De Leon Ave NE RON **EMAIL SERVICES** 05/30/2019 \$100.00 Suite 5000 **MEYER** Atlanta, GA 30308 **USPS MARQUIS** 43150 Broadlands Center Plaza **STAMPS** 05/30/2019 \$1,000.00 **GOUGH** 124 Broadlands, VA 20148

\$91,748.50

Ron for Virginia (CC-19-00126)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 16 of 20
No Schedule E-1 results to display.		

Ron for Virginia (CC-19-00126)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 17 of 20
No Schedule E-2 results to display.		

Ron for Virginia (CC-19-00126)	Reporting Period: 04/01/2019	9 Through: Page:	05/30/2019 18 of 20
No Schedule F results to display.			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 19 of 20

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$78,025.00	
2. Schedule B [Over \$100]	2	\$249.85	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,007.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$80,281.85
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]		\$249.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$91,748.50	
10. Total [add lines 7, 8 and 9]			\$91,998.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 20 of 20

,			Page: 20 of 20
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$101,396.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$80,281.85		
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		\$80,281.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$181,678.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91,998.35		
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]			\$91,998.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,679.97
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]	\$126,299.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$80,281.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,581.31	
25. Total Funds Available [Add lines 21 and 24]			\$206,581.31
26. Previous Disbursements [Line 28 from last report]	\$24,902.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91,998.35		
28. Total Disbursements this Election Cycle			\$116,901.34
29. Ending Balance			\$89,679.97