Ron for Virginia (CC-19-00126)	Reporting Period: 07/01/201	9 Through: (Page:	08/31/2019 1 of 9
No Schedule A results to display.			

Ron for Virginia (CC-19-00126)	Reporting Period: 07/01/2019 Through: 08/31/2019
Kon 101 Vilginia (00 10 00120)	Page: 2 of 9
No Schedule B results to display.	

Ron for Virginia (CC-19-00126)	Reporting Period: 07/01/2019 Through: 08/31/2019			
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Page: 3 of 9			
No Schedule C results to display.				

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			- 3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prabu, Ashwin 22303 Philanthropic Drive Ashburn, VA 20148	CAMPAIGN SERVICES	RON MEYER	07/08/2019	\$82.50
RATHINAVEL, SNEHAN 21493 Great Sky Place Broadlands, VA 20148	CAMPAIGN SERVICES	RON MEYER	07/08/2019	\$80.00
JOO, WILL 44021 Riverpoint Drive LEESBURG, VA 20176	CAMPAIGN SERVICES	RON MEYER	07/09/2019	\$230.00
SCHELLER, ALEC 21067 Mossy Glen Terrace Ashburn, VA 20147	CAMPAIGN SERVICES	RON MEYER	07/09/2019	\$160.50
CAMPAIGN INBOX LLC 601 New Jersey Ave NW Suite 400 Washington, DC 20001	EMAIL SERVICES	RON MEYER	07/16/2019	\$3,000.00
EXECUTIVE PRESS INC 10412 MAIN ST FAIRFAX, VA 22030	CAMPAIGN PRINTING, SIGNS, LIT	RON MEYER	07/26/2019	\$14,422.20
Total This Period			•	\$17,975.20

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period MEYER, RONALD ALLEN 07/15/2019 \$20,000.00 \$20,000.00 20796 EXCHANGE ST. ASHBURN, VA 20147 **Total This Period**

Reporting Period: 07/01/2019 Through: 08/31/2019

Ron for Virginia (CC-19-00126)	Reporting Period: 07/01/2019 Through: 0	Reporting Period: 07/01/2019 Through: 08/31/2019			
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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, RONALD ALLEN 20796 EXCHANGE ST. ASHBURN, VA 20147		06/18/2019	\$10,000.00
MEYER, RONALD ALLEN 20796 EXCHANGE ST. ASHBURN, VA 20147		07/15/2019	\$20,000.00
Total This Period			\$30,000.00

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$17,975.20	
10. Total [add lines 7, 8 and 9]			\$17,975.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,002.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,002.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,975.20		
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]			\$17,975.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,027.05
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$225,030.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$245,030.31	
25. Total Funds Available [Add lines 21 and 24]			\$245,030.31
26. Previous Disbursements [Line 28 from last report]	\$223,028.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,975.20		
28. Total Disbursements this Election Cycle			\$241,003.26
29. Ending Balance			\$4,027.05