

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
Cohen, Lawrence Gene 6423 T.C.Walker Road Gloucester, VA 23061	1.None 2.Retired 3.None	04/18/2013	\$500.00	\$500.00
Davis, David Charles 2640 Bethel Beach Road Onemo, VA 23130	1.Gloucester Learning Centers 2.School Administrator 3.Gloucester, VA	05/04/2013	\$250.00	\$250.00
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061	1.None 2.Retired 3.None	04/09/2013	\$500.00	\$515.04
Greenway, John Rowland 2969 High Point Lane Gloucester, VA 23061	1.Hourigan Construction 2.Superintendent 3.Virginia Beach, VA	05/28/2013	\$200.00	\$200.00
King, Sarah Willard 4374 Taliaferro Lane Gloucester, VA 23061	1.None 2.Retired 3.None	05/01/2013	\$442.52	\$442.52
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061	1.Synenergy, Inc. 2.Senior Partner and CEO 3.Gloucester, VA	05/23/2013	\$200.00	\$1,416.23
Total This Period			\$2,092.52	

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
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Cell phone minutes for campaign phone number 5. Actual Cost	04/16/2013	\$91.00	\$606.04
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Office Supplies - printer ink 5. Actual Cost	05/08/2013	\$116.46	\$722.50
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Office Supplies - printer ink and paper 5. Actual Cost	05/27/2013	\$113.38	\$835.88
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Office supplies - printer ink 5. Actual Cost	05/28/2013	\$182.51	\$1,018.39
King, David Jones 4374 Taliaster Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Materials for painting 4'x8' campaign signs 5. Actual Cost	04/30/2013	\$18.88	\$112.03
King, David Jones 4374 Taliaster Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Materials for painting 4'x8' campaign signs 5. Actual Cost	05/02/2013	\$47.06	\$159.09
King, David Jones 4374 Taliaster Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Materials for painting 4'x8' campaign signs 5. Actual Cost	05/13/2013	\$25.96	\$185.05
King, Sarah Willard 4374 Taliaster Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Food for Meet the Candidate open house event 5. Actual Cost	05/27/2013	\$75.72	\$518.24
King, Sarah Willard 4374 Taliaster Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Food for Meet the Candidate open house event on 5/28/2013 5. Actual Cost	05/28/2013	\$103.30	\$621.54
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061	1. Synenergy, Inc. 2. Senior Partner and CEO 3. Gloucester, VA 4. Printing cost for campaign handout 5. Actual Cost	04/10/2013	\$126.00	\$1,126.00
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061	1. Synenergy, Inc. 2. Senior Partner and CEO 3. Gloucester, VA 4. Food snacks for Meet & Greet With Volunteers 5. Actual Cost	05/08/2013	\$90.23	\$1,216.23

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Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061	1. Synenergy, Inc. 2. Senior Partner and CEO 3. Gloucester, VA 4. Office Supplies - Printer toner and paper for campaign fliers	05/28/2013	\$171.56	\$1,587.79
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061	1. Synenergy, Inc. 2. Senior Partner and CEO 3. Gloucester, VA 4. Campaign mileage on personal vehicle 600 mi @ \$0.55/mile	05/28/2013	\$330.00	\$1,917.79
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061	1. Synenergy, Inc. 2. Senior Partner and CEO 3. Gloucester, VA 4. Website hosting for campaign website and email address	05/28/2013	\$12.00	\$1,929.79
Meyer, Laurel Joan 7671 Belroi Road Gloucester, VA 23061	1. None 2. Retired 3. None 4. Metal stakes for mounting 4'x8' & 4'x4' campaign signs	05/17/2013	\$127.14	\$127.14
Total This Period			\$1,631.20	

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
The UPS Store - #6103 6699 Fox Centre Parkway Gloucester, VA 23061	Printing of Campaign Fliers	John C. Meyer, Jr.	04/05/2013	\$126.00
Premium GraphiX Sign, G.S.P. Graphic Screenprinting Production, Inc. 5512 Mitchelldale Houston, TX 77092	Campaign Signs	John C. Meyer, Jr.	04/17/2013	\$335.01
The UPS Store - #6103 6699 Fox Centre Parkway Gloucester, VA 23061	Printing of Campaign Materials - fliers	John C. Meyer, Jr.	04/29/2013	\$226.80
Premium GraphiX Sign, G.S.P. Graphic Screenprinting Production, Inc. 5512 Mitchelldale Houston, TX 77092	Campaign Signs and Bumper Stickers	John C. Meyer, Jr.	05/01/2013	\$442.52
Premium GraphiX Sign, G.S.P. Graphic Screenprinting Production, Inc. 5512 Mitchelldale Houston, TX 77092	Campaign signs (magnetic)	John C. Meyer, Jr.	05/02/2013	\$298.72
S&S Mixed Signs 4041 George Washington Memorial Hwy Hayes, VA 23072	Campaign Banner sign	John C. Meyer, Jr.	05/08/2013	\$78.75
The UPS Store - #6103 6699 Fox Centre Parkway Gloucester, VA 23061	Printing Campaign Materials for Meeting on May 8	Patricia L. Dunnington	05/08/2013	\$124.69
Premium GraphiX Sign, G.S.P. Graphic Screenprinting Production, Inc. 5512 Mitchelldale Houston, TX 77092	Campaign signs	John C. Meyer, Jr.	05/15/2013	\$772.28
The UPS Store - #6103 6699 Fox Centre Parkway Gloucester, VA 23061	Printing of Campaign Materials - Handouts	John C. Meyer, Jr.	05/15/2013	\$189.38
WXGM 99.1 FM 6267 Professional Drive, P.O. Box 634 Gloucester, VA 23061	Campaign Radio Advertisements	John C. Meyer, Jr.	05/23/2013	\$1,312.00
Total This Period				\$3,906.15

**Meyer for Gloucester (CC-13-00183)**

Reporting Period: 04/01/2013 Through: 05/29/2013

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061		05/23/2013	\$300.00	\$300.00
Total This Period				

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, John Charles 7671 Belroi Road Gloucester, VA 23061		05/23/2013	\$300.00
Total This Period			\$300.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,092.52	
2. Schedule B [Over \$100]	15	\$1,631.20	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,259.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$197.59	
<b>5. Total</b>	<b>48</b>		<b>\$5,180.81</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,631.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$197.59	
9. Schedule D [Expenditures]		\$3,906.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,734.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
<b>13. Subtotal</b>			<b>\$300.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$300.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,090.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,180.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$5,480.81	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,570.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,734.94		
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]			\$5,734.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$835.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,230.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,480.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,710.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,710.81</b>
26. Previous Disbursements [Line 28 from last report]	\$140.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,734.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,874.94</b>
<b>29. Ending Balance</b>			<b>\$835.87</b>