Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 1 of 9

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
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Political Organization 3.Williamsburg, VA	06/26/2013	\$250.00	\$250.00
Total This Period			\$250.00	

leyer for Gloucester (CC-13-00183)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 2 of 9			
	. age. 2 s. s			
No Schedule B results to display.				

Meyer for Gloucester (CC-13-00183)	Reporting Period: 05/30/2013 Through: 06/30/201 Page: 3 of 9	3
No Schedule C results to display.		

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			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester-Mathews Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper Advertisement	John C. Meyer, Jr.	06/03/2013	\$399.00
Premium GraphiX Sign, G.S.P. Graphic Screenprinting Production, Inc. 5512 Mitchelldale Houston, TX 77092	Yard Signs	John C. Meyer, Jr.	06/03/2013	\$299.01
Gloucester-Mathews Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper "Thank You" Advertisement	John C. Meyer, Jr.	06/12/2013	\$299.25
Snare, Ross W 5182 Weaver Lane Gloucester, VA 23061	Campaign Consulting	John C. Meyer, Jr.	06/26/2013	\$300.00
Total This Period				\$1,297.26

Total This Period

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 Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061 06/04/2013 \$300.00 \$300.00

Reporting Period: 05/30/2013 Through: 06/30/2013

Meyer for Gloucester (CC-13-00183)	Reporting Period: 05/30/2013 Through: 06/30/20 Page: 6 of 9			
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
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061		06/04/2013	\$300.00
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061		05/23/2013	\$300.00
Total This Period			\$600.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$450.00
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]		\$1,297.26	
10. Total [add lines 7, 8 and 9]			\$1,297.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$600.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$835.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,585.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,297.26		
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]			\$1,297.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$288.61
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,710.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,460.81	
25. Total Funds Available [Add lines 21 and 24]			\$7,460.81
26. Previous Disbursements [Line 28 from last report]	\$5,874.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,297.26		
28. Total Disbursements this Election Cycle			\$7,172.20
29. Ending Balance			\$288.61