Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 1 of 9

			- 3 -	
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
Winslow, Wendelin w 4166 Governor Yeardley Lane Fairfax, VA 22030-8109	1.N/A 2.Retired 3.N/A	06/01/2014	\$100.00	\$150.00
Total This Period			\$100.00	

David Meyer for City Council (CC-14-00118)	Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 2 of 9		
No Schedule B results to display.			

David Meyer for City Council (CC-14-00118)	Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 3 of 9		
No Schedule C results to display.			

Item or Service

Campaign Signs

Campaign Sample Ballots

Check Processing Fee to Paypal

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Paul E. Kyle Postage for Campaign Mailing 04/30/2014 \$839.28 Paul E. Kyle 05/05/2014 \$88.54

Paul E. Kyle

Paul E. Kyle

05/10/2014

05/16/2014

\$467.46

\$1.50

\$1,396.78

Total This Period

Schedule D: Expenditures

L&M Printing, Inc. 2810 Dorr Avenue

Mark Weiss and Associates

Fairfax, VA 22031

PO Box 34407

Bethesda, MD 20827

L&M Printing, Inc. 2810 Dorr Avenue

2211 North First Street

San Jose, CA 95131

Fairfax, VA 22031

PayPal USA

Suite D

Suite D

Person or Company Paid and Address

David Meyer for City Council (CC-14-00118)	Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Meyer, David L 3508 Cornell Road Fairfax, VA 22030 05/16/2014 \$2,000.00 \$0.00 **Total This Period**

David Meyer for City Council (CC-14-00118)	Reporting Period: 04/26/2014 Through: 06/10/2014		
David Meyer for Only Council (CC 14 00110)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 8 of 9

\$5,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$100.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$315.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$415.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,396.78 10. Total [add lines 7, 8 and 9] \$1,396.78 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$7,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$7,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$2,000.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 9 of 9

> \$8,001.60 \$4.159.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,141.47 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$415.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$415.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,556.47 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,396.78 [Line 10 of Schedule G] \$2,000.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,396.78 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,159.69 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 \$1,728.36 \$10,017.93 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$415.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,432.93 25. Total Funds Available [Add lines 21 and 24] \$12,161.29 26. Previous Disbursements [Line 28 from last report] \$4,604.82 27. Disbursements from Current Reporting Period \$3,396.78 [Line 18d above]