

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Laytham, Virginia I 3901 N. 44th St. McLean, VA 22101	1.Clyde's of Georgetown, Inc. 2.Senior Executive Officer 3.Virginia	01/10/2014	\$500.00	\$500.00
Milner, Joey 651 E Highland South Lake, TX 76092	1.Milner Limited Partnership 2.Partner 3.South Lake, TX	03/30/2014	\$100.00	\$200.00
Milner, Joey 651 E Highland South Lake, TX 76092	1.Milner Limited Partnership 2.Partner 3.South Lake, TX	06/30/2014	\$100.00	\$300.00
Richards, Mario 79 DEAN RD EAST LYME, CT 06333	1.INFORMATION REQUESTED 2.INFORMATION REQUESTED 3.INFORMATION REQUESTED	02/08/2014	\$500.00	\$500.00
Total This Period			\$1,200.00	

No Schedule B results to display.

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
Burgess, Owen 12500 Homestead Drive Nokesville, VA 20181	Campaign Field Services	Ron Meyer	01/06/2014	\$1,500.00
TD Bank 1264 Elden Street Herndon, VA 20170	Bank Processing Fee	Ron Meyer	01/06/2014	\$8.00
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	01/09/2014	\$5.95
Poblete Tamargo LLP 1020 16th Street, N.W. 700 Washington, DC 20036	Legal services and finance filing	Ron Meyer	01/14/2014	\$3,000.00
Laboe, Steven 8080 Eden Road 458 Eden Prairie, MN 55344	Online Video Services	Ron Meyer	01/27/2014	\$250.00
Heekin, Kevin 1155 Nicholson ROad Jacksonville, FL 32207	Campaign Field Services	Ron Meyer	02/04/2014	\$485.00
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	02/14/2014	\$23.99
Nova Digital Films 9702 Dublin Drive Manassas, VA 20109	Photography and Video Services	Reece Collins	02/14/2014	\$750.00
Targeted Connect LLC 5571 Knob Rd Nashville, TN 37209	Voter Contact Calls	Reece Collins	02/18/2014	\$1,000.00
Nelson, Robert 1829 Bay Street, S.E. Washington, DC 20003	Fundraising Services	Ron Meyer	02/19/2014	\$5,000.00
TD Bank 1264 Elden Street Herndon, VA 20170	Bank Transfer Fee	Ron Meyer	02/24/2014	\$25.00
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	03/31/2014	\$20.74
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	04/16/2014	\$20.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	05/09/2014	\$5.95
TD Bank 1264 Elden Street Herndon, VA 20170	Bank Service Charge	Ron Meyer	06/02/2014	\$8.00
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	06/09/2014	\$5.95
Facebook 1601 Willow Road Menlo Park, CA 90425	Online Advertising	Ron Meyer	06/09/2014	\$9.99
Virginia 10th District Republican Committee PO Box 650552 Potomac Falls, VA 20165	Party Committee Contribution	Ron Meyer	06/23/2014	\$250.00
Anedot, Corp 3rd Street 2B Baton Rouge, LA 70801	Online Donation Processing Services	Ron Meyer	06/30/2014	\$30.45
TD Bank 1264 Elden Street Herndon, VA 20170	Bank Maintenance Fee	Ron Meyer	06/30/2014	\$25.00
Total This Period				\$12,424.86

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, Ronald 2169 Astoria Circle # 404 Herndon, VA 20170		01/20/2014	\$15,000.00	\$12,500.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Meyer, Ronald 2169 Astoria Circle # 404 Herndon, VA 20170		02/24/2014	\$10,000.00	\$5,000.00
Meyer, Ronald 2169 Astoria Circle # 404 Herndon, VA 20170		06/02/2014	\$2,500.00	\$12,500.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Meyer, Ronald 2169 Astoria Circle # 404 Herndon, VA 20170		12/04/2013	\$5,000.00
Meyer, Ronald 2169 Astoria Circle # 404 Herndon, VA 20170		01/20/2014	\$12,500.00
Total This Period			\$17,500.00



<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]	4	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,255.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,424.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,424.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$15,000.00	
<b>13. Subtotal</b>			<b>\$30,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$12,500.00	
<b>15. Ending loan balance</b>			<b>\$17,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,840.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,255.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,255.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,095.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,424.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,924.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,170.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$17,500.00		
<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]	\$62,310.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,565.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$78,565.32</b>
26. Previous Disbursements [Line 28 from last report]	\$52,469.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,924.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$77,394.49</b>
<b>29. Ending Balance</b>			<b>\$1,170.83</b>