Friends of Ron Meyer (CC-13-00579)

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Frogale, Gene 5715 Regal Crest Court Clifton, VA 20124 | 1.Annandale Millwork 2.President 3.Chantilly, VA | 12/31/2014 | \$1,000.00 | \$1,000.00 |
| Property Services, INC 6320 Augusta Drive 1400 Springfield, VA 22150 | 1. 2.Real Estate Mangement 3.Springfield, VA | 12/29/2014 | \$1,000.00 | \$1,000.00 |
| Runde, Daniel 6910 Bonheim Ct McLean, VA 22101 | 1.CSIS 2.Chair and Director, Project on Prosperity and Deve 3.Washington, DC | 12/31/2014 | \$250.00 | \$250.00 |
| Tamargo, Mauricio 6448 Lake Meadow Drive Burke, VA 22015 | 1.Poblete & Tamargo INC 2.Attorney 3.Washington, DC | 12/09/2014 | \$150.00 | \$150.00 |
| Williams, Earle 1480 Evans Farm Drive # 301 McLean, VA 22101 | 1.Retired 2.Retired 3.Mclean, VA | 12/23/2014 | \$250.00 | \$500.00 |
| Total This Period | | | \$2,650.00 | |

No Schedule B results to display.

No Schedule C results to display.

| No Schedule D results to display. | |
|-----------------------------------|--|
| | |

| No Schedule E-1 results to display. | |
|-------------------------------------|--|
| | |

| No Schedule E-2 results to display. | |
|-------------------------------------|--|
| | |

| 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 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 |

Friends of Ron Meyer (CC-13-00579)

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|----------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$2,650.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$230.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$2,880.00 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$17,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$17,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$17,500.00 |

Friends of Ron Meyer (CC-13-00579)

| Schedule H: Summary of Receipts and Disbursements | | | |
|---|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,170.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,880.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,880.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,050.83 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| 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] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,050.83 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$17,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$78,565.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,880.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$81,445.32 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$81,445.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$77,394.49 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$77,394.49 |
| 29. Ending Balance | | | \$4,050.83 |