

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
APEX Corporation 44330 Mercure Circle 160 Dulles, VA 20166	1. 2.Land 3.Dulles, VA	05/27/2015	\$1,000.00	\$1,000.00
Breaux, Paul 36888 Breaux Vineyards Lane Purcellville, VA 20132	1.Breux Vineyards 2.winery owner 3.Purcellville, VA	05/26/2015	\$2,000.00	\$2,000.00
Danker, Richard 9426 Stewartown Road, Suite 2E Gaithersburg, MD 20879	1.Glory Days 2.Restaurant Owner 3.Herndon, VA	04/02/2015	\$250.00	\$250.00
Davis, Thomas 2213 Aryness Drive Vienna, VA 22181	1.Deloitte & Touche LLC 2.Director 3.Washington, DC	04/22/2015	\$500.00	\$500.00
Holland, Chaz M 1522 Sadlers Wells Dr. Herndon, VA 20170	1.Retired 2.Retired 3.N/A	05/27/2015	\$50.00	\$300.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Retired 2.Retired 3.n/a	04/07/2015	\$2,500.00	\$2,500.00
Morrissette, John D 22455 Powers Ct Sterling, VA 20166	1.Interstate Van Lines 2.President 3.Sterling, VA	04/17/2015	\$500.00	\$500.00
Mowbray, David 43262 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	05/27/2015	\$500.00	\$1,000.00
Peterson, Jon M 12500 Fair Lakes Cir. 400 Fairfax, VA 22033	1.Peterson Companies 2.Principal 3.Fairfax, VA	05/27/2015	\$500.00	\$590.00
Phillips, Jeffery E 324 W. Market St. Leesburg, VA 20176	1.ROA 2.Executive Director 3.Washington DC	05/27/2015	\$50.00	\$150.00
Plein, Scott C 43571 John Mosby Hwy 120 Chantilly, VA 20152	1.Equinox, Inc 2.President 3.Fairfax Station, VA	05/27/2015	\$500.00	\$500.00
Pohanka, Geoffrey 2120 Polo Pointe Dr Vienna, VA 22181	1.Pohanka Auto Group 2.Auto Dealer 3.Centreville, VA	05/27/2015	\$500.00	\$500.00

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Reid, Kenneth 19B Wirt St. SW Leesburg, VA 20175	1.Washington Info Source 2.publishing 3.Leesburg, VA	05/27/2015	\$200.00	\$200.00
Salmon, Jeffrey 25798 Aythorne Lane South Riding, VA 20152	1.Secure Exchange Solutions 2.Director, Business Development 3.Rockville, MD	04/28/2015	\$251.00	\$251.00
Veatch, Charles 23128 Ingersoll Way Ashburn, VA 20148	1.Veatch Commercial Real Estate 2.Principal 3.Reston, VA	04/20/2015	\$1,000.00	\$1,000.00
Total This Period			\$10,301.00	

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
Mowry, Andrew 36-3 Fort Evans Rd NE 3 Leesburg, VA 20176	Campaign consulting and door-knock list building	Ron Meyer	04/01/2015	\$2,000.00
SMS LLC 1934 Old Gallows Rd 510 Tysons Corner, VA 22182	Email and digital media advertising	Ron Meyer	04/01/2015	\$500.00
AT&T PO Box 536216 Atlanta, GA 30353	March campaign phone and door-knocking application data	Ron Meyer	04/02/2015	\$205.24
Clyde's Restaurant Group 42920 Broadlands Blvd Broadlands, VA 20148	Campaign event catering and beverage services	Ron Meyer	04/02/2015	\$833.99
Kilberg, Bobbie 6703 Wemberly Way Mclean, VA 22101	Refund for technical error - meant to donate \$500, not \$1,000	Ron Meyer	04/02/2015	\$500.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	Ron Meyer	04/10/2015	\$150.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Campaign donation	Ron Meyer	04/15/2015	\$100.00
Friends of Pat Herry PO Box 2863 Springfield, VA 22152	Campaign donation for event	Ron Meyer	04/17/2015	\$250.00
Friends of Sang Yi 10660 Page Ave. #3837 Fairfax, VA 22038	Campaign donation	Ron Meyer	04/17/2015	\$250.00
Staples 21060 Southbank St. Sterling, VA 20165	Office Supplies	Ron Meyer	04/17/2015	\$27.54
Staples 21060 Southbank St. Sterling, VA 20165	Label printer	Ron Meyer	04/17/2015	\$74.19
NOVA Digital Films 9702 Dublin Dr. Manassas, VA 20109	Photography for event and literature	Ron Meyer	04/20/2015	\$500.00
Staples 21060 Southbank St. Sterling, VA 20165	Post cards for voters and supporters	Ron Meyer	04/20/2015	\$84.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Will Estrada for Supervisor P.O. Box 6094 Leesburg, VA 20178	Campaign donation	Ron Meyer	04/22/2015	\$2,500.00
Phalanx Media LLC 363 Fort Evans Rd NE 3 Leesburg, VA 20176	2500 pieces of campaign literature - printing and design	Ron Meyer	04/23/2015	\$1,496.81
BJ's Restaurant 8027 Leesburg Pike Vienna, VA 22182	Campaign finance team lunch	Ron Meyer	04/24/2015	\$57.00
Clyde's Restaurant Group 42920 Broadlands Blvd Broadlands, VA 20148	Campaign team lunch	Ron Meyer	04/27/2015	\$49.71
Northern Virginia Republican Business Forum 7011 Dreams Way Court Alexandria, VA 22315	Breakfast event sponsorship	Ron Meyer	04/29/2015	\$100.00
USPS 21731 FILIGRE CT ASHBURN, VA 20147	Stamps for voter and supporter contact	Ron Meyer	04/29/2015	\$49.00
Mowry, Andrew 36-3 Fort Evans Rd NE 3 Leesburg, VA 20176	Campaign consulting and list management	Ron Meyer	05/01/2015	\$1,500.00
Neisha Thai Restaurant 8027 Leesburg Pike 110 Vienna, VA 22182	Campaign Finance Team Meeting	Ron Meyer	05/01/2015	\$60.00
Executive Press Inc 10412 Main Street Fairfax, VA 22030	Direct mail piece and yard signs	Ron Meyer	05/04/2015	\$2,005.14
EZ Pass 1811 George Washington Memorial Highway Gloucester Point, VA 23062	Transportation Expense	Ron Meyer	05/04/2015	\$210.00
SMS LLC 1934 Old Gallows Rd 510 Tysons Corner, VA 22182	Website and digital media advertising	Ron Meyer	05/04/2015	\$1,500.00
AT&T PO Box 536216 Atlanta, GA 30353	Campaign phone and data for door-knocking application	Ron Meyer	05/07/2015	\$208.50
Fed Ex Office 22000 Dulles Retail Plaza Sterling, VA 20166	Printing and Folders	Ron Meyer	05/08/2015	\$26.66

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The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Mass email sending service	Ron Meyer	05/11/2015	\$150.00
Best Buy 8449 LEESBURG Pike VIENNA, VA 22182	Printer Ink	Ron Meyer	05/12/2015	\$56.74
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110	Adobe PDF Editing for Campaign material	Ron Meyer	05/18/2015	\$23.88
AT&T PO Box 536216 Atlanta, GA 30353	Phone service for campaign calls and data for door-knocking application	Ron Meyer	05/26/2015	\$239.28
Collins, Caitlin C 748 7th St. SE Apt. B Washington, DC 20003	Fundraising services	Ron Meyer	05/27/2015	\$3,000.00
Total This Period				\$18,708.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$10,301.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,539.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$11,840.95
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]		\$18,708.47	
10. Total [add lines 7, 8 and 9]			\$18,708.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,940.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,840.95		
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		\$11,840.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,781.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,708.47		
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]			\$18,708.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,073.29
20. 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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,510.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,840.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,351.90	
25. Total Funds Available [Add lines 21 and 24]			\$45,351.90
26. Previous Disbursements [Line 28 from last report]	\$3,570.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,708.47		
28. Total Disbursements this Election Cycle			\$22,278.61
29. Ending Balance			\$23,073.29