

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bassam, Robert 22705 COMMERCE CENTER COURT STERLING, VA 20166 | 1.Easterns Automotive Group 2.Founder 3.Sterling, VA | 08/27/2015 | \$1,000.00 | \$3,500.00 |
| Bonfils, James G 22009 Crested Quail Ashburn, VA 20148 | 1.Sandisk 2.Engineer 3.Ashburn, VA | 08/31/2015 | \$100.00 | \$450.00 |
| Butcher, Lisa 40280 Spectacular Bid Place LEESBURG, VA 20176 | 1.Road Runner Wrecker Services 2.Owner 3.STERLING, VA | 08/11/2015 | \$750.00 | \$750.00 |
| Clouse, Stephen 43538 Golden Meadow Circle Ashburn, VA 20147 | 1.Stephen Clouse & Assoc., Inc. 2.Marketing Consultant 3.Ashburn, VA | 08/14/2015 | \$500.00 | \$1,000.00 |
| Douglas, Derek 1704 T St NW Apt. 301 Washington, DC 20009 | 1.Deliotte 2.Government Affairs 3.Washington, DC | 08/10/2015 | \$250.00 | \$275.00 |
| DOUGLAS, LINDA 11810 GREY BIRCH PL RESTON, VA 20191 | 1.RETIRED 2.RETIRED 3.RESTON, VA | 08/27/2015 | \$250.00 | \$250.00 |
| DULLES AREA REALTORS PAC 21720 RED RUM DRIVE 177 ASHBURN, VA 20147 | 1. 2.PAC 3.ASHBURN, VA | 08/27/2015 | \$1,000.00 | \$1,000.00 |
| Falconer, Susan 9121 Scott Street SPRINGFIELD, VA 22153 | 1.REP. BARBARA COMSTOCK 2.Chief of Staff 3.MCLEAN, VA | 08/31/2015 | \$200.00 | \$200.00 |
| Flannagan, Michael 19099 Icehouse Terrace Leesburg, VA 20176 | 1.Virginia One Development, LLC 2.Real Estate 3.Leesburg, VA | 07/17/2015 | \$250.00 | \$250.00 |
| GERMINARIO, VITO JOHN 22365 BRODERICK DRIVE STERLING, VA 20166 | 1.Glass Projects Resource 2.CEO 3.STERLING,VA | 08/25/2015 | \$250.00 | \$250.00 |
| GERMINARIO, VITO JOHN 22365 BRODERICK DRIVE STERLING, VA 20166 | 1.Glass Projects Resource 2.CEO 3.STERLING,VA | 08/31/2015 | \$1,000.00 | \$1,250.00 |
| Hoy, Ed 25000 Tanner Ln Chantilly, VA 20152 | 1.Gudelski Group 2.President 3.Chantilly, VA | 08/27/2015 | \$250.00 | \$290.00 |

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|---|--|---------------|--------------------------|-------------------|
| Koblos, Mark 15612 Britenbush Court WATERFORD, VA 20197 | 1.KTA GROUP 2.PRESIDENT AND CEO 3.HERNDON, VA | 08/14/2015 | \$500.00 | \$500.00 |
| McWatters, David 44440 Blueridge Meadows Dr Ashburn, VA 20147 | 1.Long and Foster 2.VP, Sales Manager 3.Sterling, VA | 08/10/2015 | \$250.00 | \$500.00 |
| Phillips, Jeffery E 324 W. Market St. Leesburg, VA 20176 | 1.ROA 2.Executive Director 3.Washington DC | 08/31/2015 | \$100.00 | \$250.00 |
| Plein, Scott C 43571 John Mosby Hwy 120 Chantilly, VA 20152 | 1.Equinox, Inc 2.President 3.Fairfax Station, VA | 08/17/2015 | \$1,000.00 | \$1,500.00 |
| SOLTESZ, WILLIAM PO BOX 20253 WASHINGTON, DC 20041 | 1.Guardian Self Storage 2.PRESIDENT 3.LEESBURG, VA | 08/05/2015 | \$250.00 | \$250.00 |
| YOUNG, MICHAEL 604 boyle lane MCLEAN, VA 22102 | 1.McLean Capital, LLC 2.Private Equity 3.MCLEAN, VA | 08/31/2015 | \$500.00 | \$500.00 |
| Total This Period | | | \$8,400.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421 | REFUND FOR MISPRINTS | 07/28/2015 | \$24.87 |
| Total This Period | | | \$24.87 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| BLACK LATERN HOLDINGS INC 330 S JEFFERSON AVE SPRINGFIELD, MO 65806 | GRAPHIC DESIGN AND WEB SERVICES | Ron Meyer | 07/01/2015 | \$268.67 |
| Facebook PO Box 10005 Palo Alto, CA 94303 | ONLINE ADS | Ron Meyer | 07/01/2015 | \$18.47 |
| Carolina Brothers Pit Barbeque 20702 Ashburn Rd Ashburn, VA 20147 | Food and room rental for campaign BBQ | Ron Meyer | 07/03/2015 | \$500.00 |
| PAPA JOHNS 44110 Ashburn Village BLVD Ashburn, VA 20147 | PIZZA FOR CAMPAIGN VOLUNTEERS | Ron Meyer | 07/05/2015 | \$73.14 |
| WALMART 45415 Dulles Crossing Plz STERLING, VA 20166 | WATER BOTTLES AND CANDY TO HAND OUT TO VOTERS AT 4TH OF JULY EVENT | Ron Meyer | 07/05/2015 | \$95.25 |
| 7-ELEVEN 700 E. MAIN S PURCELLVILLE, VA 20132 | WATER AND DRINKS FOR VOLUNTEERS | Ron Meyer | 07/06/2015 | \$30.00 |
| DICK'S SPORTING GOODS 21070 Dulles Town Cir DULLES, VA 20166 | DISPLAY TENT AND CHAIRS FOR EVENTS | Ron Meyer | 07/06/2015 | \$84.74 |
| Mowry, Andrew 36-3 Fort Evans Rd NE 3 Leesburg, VA 20176 | Reimbursement for campaign supplies for 4th of July event | Ron Meyer | 07/06/2015 | \$60.00 |
| CHIPOTLE 43660 Yukon Dr ASHBURN, VA 20147 | Campaign staff lunch | Ron Meyer | 07/07/2015 | \$21.89 |
| HOME DEPOT 43675 Greenway Corporate Dr ASHBURN, VA 20147 | SIGN SUPPLIES | Ron Meyer | 07/07/2015 | \$24.08 |
| Phalanx Media LLC 363 Fort Evans Rd NE 3 Leesburg, VA 20176 | CAMPAIGN CONSULTING | Ron Meyer | 07/07/2015 | \$600.00 |
| USPS 21731 FILIGRE CT ASHBURN, VA 20147 | Stamps for voter outreach | Ron Meyer | 07/08/2015 | \$68.60 |
| MEDIA PRESS 14101 Sullyfield Circle CHANTILLY, VA 20151 | HAND FANS AND STICKERS | Ron Meyer | 07/09/2015 | \$556.50 |

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|---|-------------------------------|--|---------------------|-------------|
| Fords Fish Shack 44260 Ice Rink Plaza #101 ASHBURN, VA 20147 | Campaign finance team meeting | Ron Meyer | 07/10/2015 | \$69.00 |
| GRIBBIN, MATT 20098 Ashbrook Place 240 ASHBURN, VA 20147 | CAMPAIGN WORK/CONSULTING | Ron Meyer | 07/10/2015 | \$50.00 |
| The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308 | MAIL BLASTING SERVICE | Ron Meyer | 07/10/2015 | \$150.00 |
| BATTLE, EMMA 20098 Ashbrook Place 240 ASHBURN, VA 20147 | CAMPAIGN WORK/CONSULTING | Ron Meyer | 07/13/2015 | \$460.00 |
| EZ Pass 1811 George Washington Memorial Highway Gloucester Point, VA 23062 | TRAVEL EXPENSE | Ron Meyer | 07/13/2015 | \$210.00 |
| Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421 | CAMPAIGN BUSINESS CARDS | Ron Meyer | 07/15/2015 | \$29.99 |
| Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601 | CAMPAIGN INSURANCE | Ron Meyer | 07/16/2015 | \$57.70 |
| Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421 | PRINTING SERVICES | Ron Meyer | 07/20/2015 | \$50.96 |
| Passion Fin 42780 Creek View Plaza Ashburn, VA 20147 | Campaign volunteer lunch | Ron Meyer | 07/21/2015 | \$99.00 |
| Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421 | PRINTING SERVICE | Ron Meyer | 07/22/2015 | \$23.73 |
| Executive Press Inc 10412 Main Street Fairfax, VA 22030 | DIRECT MAIL PRINTING | Ron Meyer | 07/23/2015 | \$1,515.02 |
| AT&T PO Box 536216 Atlanta, GA 30353 | CAMPAIGN PHONE SERVICE | Ron Meyer | 07/27/2015 | \$234.27 |
| Facebook PO Box 10005 Palo Alto, CA 94303 | ONLINE ADS | Ron Meyer | 08/03/2015 | \$3.07 |

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|--|---------------------------------|--|---------------------|-------------|
| GLAUSIER, ASHLEY 20098 Ashbrook Place, Suite 240 ASHBURN, VA 20147 | CAMPAIGN WORK/CONSULTING | Ron Meyer | 08/04/2015 | \$35.00 |
| GLAUSIER, KELLEY 20098 Ashbrook Place, Suite 240 ASHBURN, VA 20147 | CAMPAIGN WORK/CONSULTING | Ron Meyer | 08/04/2015 | \$35.00 |
| Executive Press Inc 10412 Main Street Fairfax, VA 22030 | LARGE SIGNS | Ron Meyer | 08/06/2015 | \$890.40 |
| WHOLE FOODS MARKET 19800 Belmont Chase Drive Unit 160 ASHBURN, VA 20147 | CAMPAIGN FOOD FOR VOLUNTEERS | Ron Meyer | 08/06/2015 | \$39.11 |
| Collins, Caitlin C 748 7th St. SE Apt. B Washington, DC 20003 | CAMPAIGN FUNDRAISING CONSULTING | Ron Meyer | 08/07/2015 | \$3,042.25 |
| EZ Pass 1811 George Washington Memorial Highway Gloucester Point, VA 23062 | TRAVEL EXPENSE | Ron Meyer | 08/10/2015 | \$210.00 |
| HOME DEPOT 43675 Greenway Corporate Dr ASHBURN, VA 20147 | SIGN POSTS AND SUPPLIES | Ron Meyer | 08/10/2015 | \$83.97 |
| Phalanx Media LLC 363 Fort Evans Rd NE 3 Leesburg, VA 20176 | CAMPAIGN CONSULTING | Ron Meyer | 08/10/2015 | \$600.00 |
| The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308 | MASS EMAIL SERVICE | Ron Meyer | 08/10/2015 | \$150.00 |
| HOME DEPOT 43675 Greenway Corporate Dr ASHBURN, VA 20147 | SIGN POSTS AND SUPPLIES | Ron Meyer | 08/12/2015 | \$62.07 |
| HOME DEPOT 43675 Greenway Corporate Dr ASHBURN, VA 20147 | SIGN POSTS AND SUPPLIES | Ron Meyer | 08/13/2015 | \$51.73 |
| TRACTOR SUPPLY CO 935 Edwards Ferry Rd NE LEESBURG, VA 20176 | SIGN POSTS | Ron Meyer | 08/14/2015 | \$41.28 |
| BURGER 21 43800 Central Station Dr #100 ASHBURN, VA 20147 | CAMPAIGN STRATEGY MEETING LUNCH | Ron Meyer | 08/17/2015 | \$45.00 |

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|---|----------------------------|--|---------------------|-------------|
| Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601 | CAMPAIGN GENERAL INSURANCE | Ron Meyer | 08/17/2015 | \$28.83 |
| AT&T PO Box 536216 Atlanta, GA 30353 | CAMPAIGN PHONE SERVICE | Ron Meyer | 08/18/2015 | \$264.27 |
| BATTLE, EMMA 20098 Ashbrook Place 240 ASHBURN, VA 20147 | CAMPAIGN WORK/CONSULTING | Ron Meyer | 08/21/2015 | \$400.00 |
| LICALZI, JOE 20098 Ashbrook Place, Suite 240 ASHBURN, VA 20147 | CAMPAIGN WORK/CONSULTING | Ron Meyer | 08/21/2015 | \$35.00 |
| Anedot Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808 | ONLINE DONATION PROCESSING | Ron Meyer | 08/31/2015 | \$275.41 |
| Total This Period | | | | \$11,643.40 |

No Schedule E-1 results to display.

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 18 | \$8,400.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$2,372.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 55 | | \$10,772.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$24.87 |
| 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] | | \$11,643.40 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,643.40 |
| 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] | | \$34,548.20 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,772.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$24.87 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$10,796.87 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$45,345.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,643.40 | | |
| 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] | | | \$11,643.40 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$33,701.67 |
| 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] | \$62,085.90 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,796.87 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$72,882.77 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$72,882.77 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,537.70 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,643.40 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,181.10 |
| 29. Ending Balance | | | \$33,701.67 |