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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

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
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

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GRAPHIC DESIGN AND WEB SERVICES	Ron Meyer	07/01/2015	\$268.67
ONLINE ADS	Ron Meyer	07/01/2015	\$18.47
Food and room rental for campaign BBQ	Ron Meyer	07/03/2015	\$500.00
PIZZA FOR CAMPAIGN VOLUNTEERS	Ron Meyer	07/05/2015	\$73.14
WATER BOTTLES AND CANDY TO HAND OUT TO VOTERS AT 4TH OF JULY EVENT	Ron Meyer	07/05/2015	\$95.25
WATER AND DRINKS FOR VOLUNTEERS	Ron Meyer	07/06/2015	\$30.00
DISPLAY TENT AND CHAIRS FOR EVENTS	Ron Meyer	07/06/2015	\$84.74
Reimbursement for campaign supplies for 4th of July event	Ron Meyer	07/06/2015	\$60.00
Campaign staff lunch	Ron Meyer	07/07/2015	\$21.89
SIGN SUPPLIES	Ron Meyer	07/07/2015	\$24.08
CAMPAIGN CONSULTING	Ron Meyer	07/07/2015	\$600.00
Stamps for voter outreach	Ron Meyer	07/08/2015	\$68.60
HAND FANS AND STICKERS	Ron Meyer	07/09/2015	\$556.50
	GRAPHIC DESIGN AND WEB SERVICES ONLINE ADS Food and room rental for campaign BBQ PIZZA FOR CAMPAIGN VOLUNTEERS WATER BOTTLES AND CANDY TO HAND OUT TO VOTERS AT 4TH OF JULY EVENT DISPLAY TENT AND CHAIRS FOR EVENTS Reimbursement for campaign supplies for 4th of July event SIGN SUPPLIES CAMPAIGN CONSULTING Stamps for voter outreach	Item or ServicePerson Authorizing ExpenditureGRAPHIC DESIGN AND WEB SERVICESRon MeyerONLINE ADSRon MeyerFood and room rental for campaign BBQRon MeyerPIZZA FOR CAMPAIGN VOLUNTEERSRon MeyerWATER BOTTLES AND CANDY TO HAND OUT TO VOTERS AT 4TH OF JULY EVENTRon MeyerWATER AND DRINKS FOR VOLUNTEERSRon MeyerDISPLAY TENT AND CHAIRS FOR EVENTSRon MeyerReimbursement for campaign supplies for 4th of July eventRon MeyerSIGN SUPPLIESRon MeyerSIGN SUPPLIESRon MeyerStamps for voter outreachRon Meyer	Item or ServicePerson Date of ExpenditureDate of ExpenditureGRAPHIC DESIGN AND WEB SERVICESRon Meyer07/01/2015ONLINE ADSRon Meyer07/01/2015Food and room rental for campaign BBQRon Meyer07/03/2015PIZZA FOR CAMPAIGN VOLUNTEERSRon Meyer07/05/2015WATER BOTTLES AND CANDY TO HAND OUT TO VOTERS AT 4TH OF JULY EVENTRon Meyer07/06/2015DISPLAY TENT AND CHAIRS FOR EVENTSRon Meyer07/06/2015Reimbursement for campaign supplies for 4th of July eventRon Meyer07/06/2015SIGN SUPPLIESRon Meyer07/07/2015SIGN SUPPLIESRon Meyer07/07/2015Stamps for voter outreachRon Meyer07/07/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.	

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]	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