

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
Andrews, John 18931 canoe landing ct Leesburg, VA 20176	1.ACIC 2.Real Estate 3.Leesburg, VA	09/18/2015	\$500.00	\$500.00
Buchanan, Robert 11544 spring ridge rd Potomac, MD 20854	1.Buchanan Partners 2.CEO 3.Potomac, MD	09/01/2015	\$250.00	\$250.00
Citizens for Virginia's Future 3212 Dominy Court Oakton, VA 22124	1. 2.PAC 3.Oakton, VA	09/28/2015	\$2,000.00	\$2,000.00
Corey Stewart for Chairman 4491 Cheshire Station Plaza 103 Woodbridge, VA 22193	1. 2.PAC 3.Woodbridge, VA	09/30/2015	\$1,000.00	\$1,000.00
Danker, Richard 9426 Stewartown Road, Suite 2E Gaithersburg, MD 20879	1.Glory Days 2.Restaurant Owner 3.Herndon, VA	09/01/2015	\$500.00	\$750.00
Foster, Mark 38263 Nixon Rd Purcellville, VA 20132	1.Self-employed 2.Consultant 3.Purcellville, VA	09/30/2015	\$500.00	\$1,500.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	09/29/2015	\$3,000.00	\$9,000.00
Total This Period			\$7,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. POLITICAL PARTY 3. RICHMOND, VA 4. VENDOR PAYMENT - POST CARD MAILING 5. Actual Cost	09/30/2015	\$3,137.95	\$3,137.95
Total This Period			\$3,137.95	

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
Facebook PO Box 10005 Palo Alto, CA 94303	ONLINE ADS	Ron Meyer	09/01/2015	\$273.67
EZ Pass 1811 George Washington Memorial Highway Gloucester Point, VA 23062	TRANSPORTATION EXPENSE	Ron Meyer	09/08/2015	\$210.00
HOME DEPOT 43675 Greenway Corporate Dr ASHBURN, VA 20147	SIGN SUPPLIES	Ron Meyer	09/08/2015	\$14.09
SPINFIRE PIZZA 20552 Easthampton Plaza ASHBURN, VA 20147	LUNCH FOR VOLUNTEERS	Ron Meyer	09/08/2015	\$45.40
TRACTOR SUPPLY CO 935 Edwards Ferry Rd NE LEESBURG, VA 20176	SIGN POSTS	Ron Meyer	09/08/2015	\$77.26
HOME DEPOT 43675 Greenway Corporate Dr ASHBURN, VA 20147	SIGN SUPPLIES	Ron Meyer	09/09/2015	\$34.88
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	EMAIL BLAST SERVICE	Ron Meyer	09/10/2015	\$150.00
EXXON MOBIL 21880 Ryan Center WaY ASHBURN, VA 20147	WATER FOR VOLUNTEERS	Ron Meyer	09/11/2015	\$8.27
ASHBURN VILLAGE COMMUNITY ASSOCIATION 20585 Ashburn Village Blvd ASHBURN, VA 20147	FESTIVAL SPONSORSHIP AND TABLE AREA	Ron Meyer	09/14/2015	\$250.00
PANERA BREAD 43670 Greenway Corporate DR ASHBURN, VA 20147	COFFEE MEETING WITH VOTERS	Ron Meyer	09/14/2015	\$4.49
DiscountMugs.com 12610 NW 115th Ave Miami, FL 33178	NOVELTY BALLS WITH LOGOS	Ron Meyer	09/16/2015	\$295.00
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	CAMPAIGN INSURANCE	Ron Meyer	09/16/2015	\$28.83
Phalanx Media LLC 363 Fort Evans Rd NE 3 Leesburg, VA 20176	INVOICES FOR LITURATURE, MAIL, AND CONSULTING	Ron Meyer	09/16/2015	\$6,400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	DONATION	Ron Meyer	09/16/2015	\$3,500.00
AT&T PO Box 536216 Atlanta, GA 30353	CAMPAIGN PHONE SERVICE	Ron Meyer	09/18/2015	\$249.27
Executive Press Inc 10412 Main Street Fairfax, VA 22030	4X8 SIGNS	Ron Meyer	09/21/2015	\$636.00
Executive Press Inc 10412 Main Street Fairfax, VA 22030	SIGN PRINTING	Ron Meyer	09/21/2015	\$1,272.00
TRACTOR SUPPLY CO 935 Edwards Ferry Rd NE LEESBURG, VA 20176	SIGN SUPPLIES	Ron Meyer	09/21/2015	\$34.40
Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421	BUSINESS CARDS	Ron Meyer	09/24/2015	\$49.99
Anedot Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	ONLINE DONATION PROCESSING	Ron Meyer	09/30/2015	\$69.22
Total This Period				\$13,602.77

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]	7	\$7,750.00	
2. Schedule B [Over \$100]	1	\$3,137.95	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$12,587.95
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]		\$3,137.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,602.77	
10. Total [add lines 7, 8 and 9]			\$16,740.72
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]		\$33,701.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,587.95		
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		\$12,587.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,289.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,740.72		
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]			\$16,740.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,548.90
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]	\$72,882.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,587.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,470.72	
25. Total Funds Available [Add lines 21 and 24]			\$85,470.72
26. Previous Disbursements [Line 28 from last report]	\$39,181.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,740.72		
28. Total Disbursements this Election Cycle			\$55,921.82
29. Ending Balance			\$29,548.90