Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1. Spotsylvania County School Board Meyer, James Albin 3618 N. Rock Creek Drive 2.School Board Member 10/27/2015 \$53.69 \$662.48 Fredericksburg, VA 22407 3.Fredericksburg, Virginia 1. Spotsylvania County School Board Meyer, James Albin 3618 N. Rock Creek Drive 2.School Board Member 10/28/2015 \$15.23 \$677.71 Fredericksburg, VA 22407 3.Fredericksburg, Virginia 1. Spotsylvania County School Board Meyer, James Albin 3618 N. Rock Creek Drive 2.School Board Member 11/02/2015 \$75.88 \$753.59 Fredericksburg, VA 22407 3.Fredericksburg, Virginia Meyer, James Albin 1. Spotsylvania County School Board 3618 N. Rock Creek Drive 2.School Board Member \$60.00 11/02/2015 \$813.59 Fredericksburg, VA 22407 3.Fredericksburg, Virginia

Reporting Period: 10/23/2015 Through: 11/26/2015

\$204.80

Friends of James A. Meyer (CC-12-00161)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
No Schedule B results to display.				

Friends of James A. Meyer (CC-12-00161)	Reporting Period: 10/23/2015 Through: 11/26/2015			
	Page: 3 of 9			
No Schedule C results to display.				

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Staples James 2003 Plank Road Ink cartridges 10/27/2015 \$53.69 Meyer Fredericksburg, VA 22401 FedEx Office James 12101 Amos Lane Laminate badges 10/28/2015 \$15.23 Meyer Fredericksburg, VA 22407-7109 Allegra Print and Imaging 125 Olde Greenwich Drive James Lettering (Re-) for 54 signs double sided 11/02/2015 \$60.00 Suite 250, Lafayette Square Meyer Fredericksburg, VA 22408 Staples James 2003 Plank Road Badge straps, clips and punch 11/02/2015 \$75.88 Meyer Fredericksburg, VA 22401

Reporting Period: 10/23/2015 Through: 11/26/2015

\$204.80

Friends of James A. Meyer (CC-12-00161)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

riends of James A. Meyer (CC-12-00161)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of James A. Meyer (CC-12-00161)	Reporting Period: 10/23/2015 Through: 11/26/2015			
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No Schedule F results to display.				

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$204.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$204.80
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]		\$204.80	
10. Total [add lines 7, 8 and 9]			\$204.80
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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$204.80		
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		\$204.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$244.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$204.80		
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]			\$204.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39.82
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]	\$3,842.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$204.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,047.08	
25. Total Funds Available [Add lines 21 and 24]			\$4,047.08
26. Previous Disbursements [Line 28 from last report]	\$3,802.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$204.80		
28. Total Disbursements this Election Cycle			\$4,007.26
29. Ending Balance			\$39.82