Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 11/27/2015 Through: 12/31/20 Page: 1 of 9	5
No Schedule A results to display.		

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 9			
No Schedule B results to display.				

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9
No Schedule C results to display.	

Ron Meyer for Supervisor (CC-15-00185)

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 4 of 9

			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 43865 Freedom Station Plaza ASHBURN, VA 20147	BANK FEE	Ron Meyer	12/01/2015	\$36.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICE	Ron Meyer	12/07/2015	\$80.00
UHAUL 45715 Old Ox Rd STERLING, VA 20166	MOVING TRUCK	Ron Meyer	12/07/2015	\$96.47
10th DISTRICT GOP PO BOX 650552 POTOMAC FALLS, VA 20165	donation	Ron Meyer	12/08/2015	\$100.00
ILIAMA, ALAN 10 PATRICK HENRY CIR PURCELLVILLE, VA 20132	CAMPAIGN WORK	Ron Meyer	12/09/2015	\$48.00
UHAUL 45715 Old Ox Rd STERLING, VA 20166	MOVING TRUCK	Ron Meyer	12/09/2015	\$179.35
EZ Pass 1811 George Washington Memorial Highway Gloucester Point, VA 23062	TRANSPORTATION EXPENSE	Ron Meyer	12/14/2015	\$210.00
AT&T PO Box 536216 Atlanta, GA 30353	CAMPAIGN PHONE	Ron Meyer	12/15/2015	\$285.78
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	CAMPAIGN INSURANCE	Ron Meyer	12/15/2015	\$28.83
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GOOGLE ADS	Ron Meyer	12/16/2015	\$478.41
LOUDOUN COUNTY REPUBLICAN COMMITTEE P.O. Box 547 LEESBURG, VA 20178	DONATION	Ron Meyer	12/31/2015	\$500.00
Total This Period				\$2,042.84

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 11/27/2015 Through: 1 Page:	2/31/2015 5 of 9
No Schedule E-1 results to display.		

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Ron Meyer for Supervisor (CC-15-00185)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9
No Schedule F results to display.	

Ron Meyer for Supervisor (CC-15-00185)

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			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,042.84	
10. Total [add lines 7, 8 and 9]			\$2,042.84
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

Ron Meyer for Supervisor (CC-15-00185)

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,035.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,035.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,042.84		
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]			\$2,042.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,992.90
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]	\$118,932.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,932.16	
25. Total Funds Available [Add lines 21 and 24]			\$118,932.16
26. Previous Disbursements [Line 28 from last report]	\$112,896.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,042.84		
28. Total Disbursements this Election Cycle			\$114,939.26
29. Ending Balance			\$3,992.90