

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
CAPITAL REALTY AND INVESTMENT CO. LLC 1802 BAYBERRY COURT 403	1. 2.REAL ESTATE 3.RICHMOND, VA	06/23/2016	\$250.00	\$250.00
CLOHAN, ROBERT 2711 SILKWOOD COURT OAKTON, VA 22124	1.DITMAR 2.PRESIDENT 3.VIENNA, VA	06/21/2016	\$1,000.00	\$1,000.00
HAZEL, JOHN T 6254 HUNTLEY ROAD BROAD RUN, VA 20137	1.RETIRED 2.RETIRED 3.BROAD RUN	04/19/2016	\$250.00	\$250.00
IDI PROJECT MANAGEMENT, LC 1700 NORTH MOORE STREET 2020 ARLINGTON, VA 22209	1. 2.REAL ESTATE 3.ARLINGTON, VA	04/19/2016	\$500.00	\$500.00
Koblos, Mark 15612 Britenbush Court WATERFORD, VA 20197	1.KTA GROUP 2.PRESIDENT AND CEO 3.HERNDON, VA	06/27/2016	\$500.00	\$500.00
NOVA PAC 332 WEST LEE HIGHWAY 303 WARRENTON, VA 20189	1. 2.POLITICAL ACTION COMMITTEE 3.WARRENTON, VA	05/02/2016	\$500.00	\$500.00
Pohanka, Geoffrey 2120 Polo Pointe Dr Vienna, VA 22181	1.Pohanka Auto Group 2.Auto Dealer 3.Centreville, VA	06/29/2016	\$2,500.00	\$2,500.00
RANDOLF ROUSE ENTERPRISES 6407 WILSON BLVD ARLINGTON, VA 22205	1. 2.REAL ESTATE 3.ARLINGTON, VA	06/22/2016	\$250.00	\$250.00
SOLTESZ, WILLIAM PO BOX 20253 WASHINGTON, DC 20041	1.Guardian Self Storage 2.PRESIDENT 3.LEESBURG, VA	05/14/2016	\$500.00	\$500.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	04/14/2016	\$1,000.00	\$1,000.00
Total This Period			\$7,250.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	ONLINE ADS	Ron Meyer	01/19/2016	\$315.64
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	INSURANCE	Ron Meyer	01/19/2016	\$28.83
COLLINS STRATEGIES LLC 3009 BROMLEY CT WOODBIDGE, VA 22192	LEGAL SETTLEMENT	Ron Meyer	01/21/2016	\$18,500.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	02/03/2016	\$80.00
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	INSURANCE	Ron Meyer	02/16/2016	\$28.83
DULLES GREENWAY 45305 Catalina Ct STERLING, VA 20166	TRAVEL EXPENSE	Ron Meyer	02/19/2016	\$3.60
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	03/03/2016	\$80.00
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	INSURANCE	Ron Meyer	03/16/2016	\$28.83
POBLETE-TAMARGO LLC 510 King Street ALEXANDRIA, VA 22314	LEGAL SETTLEMENT	Ron Meyer	03/16/2016	\$1,000.00
Mr. Print 501 E Main St Purcellville, VA 20132	PRINTING	Ron Meyer	03/22/2016	\$196.67
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	03/29/2016	\$85.00
GoDaddy Operating Company, LLC 14455 N. Hayden Rd Ste. 219 SCOTTSDALE, AZ 85260	WEBSITE HOSTING	Ron Meyer	04/08/2016	\$269.87
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	INSURANCE	Ron Meyer	04/18/2016	\$28.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TOP GOLF LOUDOUN 20356 Commonwealth Center Dr ASHBURN, VA 20147	EVENT SERVICES	Ron Meyer	04/22/2016	\$321.50
TOP GOLF LOUDOUN 20356 Commonwealth Center Dr ASHBURN, VA 20147	EVENT HOSTING	Ron Meyer	04/26/2016	\$181.44
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	04/28/2016	\$85.00
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	INSURANCE	Ron Meyer	05/16/2016	\$28.83
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110	PDF PROCESSING	Ron Meyer	05/17/2016	\$23.88
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	EMAIL SERVICES	Ron Meyer	05/31/2016	\$85.00
Facebook PO Box 10005 Palo Alto, CA 94303	online ads	Ron Meyer	06/01/2016	\$32.00
Hiscox Insurance Company Inc. 233 North Michigan Avenue, Suite 1840 CHICAGO, IL 60601	INSURANCE	Ron Meyer	06/16/2016	\$28.87
Total This Period				\$21,432.62

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Meyer, Ronald A 43805 Central Station Dr. 420 Ashburn, VA 20147		01/19/2016	\$20,000.00	\$19,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Meyer, Ronald A 43805 Central Station Dr. 420 Ashburn, VA 20147		03/18/2016	\$1,000.00	\$19,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Meyer, Ronald A 43805 Central Station Dr. 420 Ashburn, VA 20147		01/19/2016	\$19,000.00
Total This Period			\$19,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$7,750.00
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]		\$21,432.62	
10. Total [add lines 7, 8 and 9]			\$21,432.62
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]		\$20,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$19,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,992.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$27,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,742.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,432.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$22,432.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,310.28
20. Total Unpaid Debts [from Schedule F of this report]	\$19,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,992.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,742.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,432.62		
28. Total Disbursements this Election Cycle			\$22,432.62
29. Ending Balance			\$9,310.28