

| 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 |
| Telos Corporation 19886 Ashburn Road Ashburn, VA 20147 | 1. 2.Government Contracting 3.Ashburn, VA | 09/10/2015 | \$250.00 | \$250.00 |
| 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 | | | \$8,000.00 | |

| 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] | 8 | \$8,000.00 | |
| 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 | 33 | | \$12,837.95 |
| 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] | \$12,837.95 | | |
| 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 | | \$12,837.95 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$46,539.62 |
| 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] | | | \$29,798.90 |
| 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] | \$12,837.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$85,720.72 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$85,720.72 |
| 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 | | | \$29,798.90 |