Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 10

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Professional Services 3.Richmond, VA	06/15/2017	\$500.00	\$1,000.00
Anderson Financial Services 3440 Preston Ridge Road Suite 500 Apharetta, GA 30005	1. 2.Financial Management 3.Alpharetta, GA	06/20/2017	\$500.00	\$1,000.00
Byler, Kathryn 3107 Bray Road Virginia Beach, VA 23452	1.Pender & Coward, PC 2.Attorney 3.Virginia Beach, VA	06/28/2017	\$200.00	\$200.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	06/30/2017	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	06/05/2017	\$500.00	\$1,000.00
Hunton and Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/06/2017	\$500.00	\$1,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Political Committee 3.Norfolk, VA	06/14/2017	\$500.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Committee 3.Glen Allen, VA	06/15/2017	\$1,000.00	\$1,000.00
Top Guard, Inc PO Box 284 Hampton, VA 23669	1. 2.Security Services 3.Hampton, VA	06/03/2017	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	06/05/2017	\$500.00	\$1,000.00
Virginia Retail Federation 5101 Monument Ave. Richmond, VA 23230	1. 2.Political Committee 3.Richmond, VA	06/16/2017	\$250.00	\$500.00
Washington Gas and Light Company PAC 101 Constitution Ave NW Washington, DC 20001	1. 2.Political Committee 3.Washington, DC	06/21/2017	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$5,200.00

Reporting Period: 06/02/2017 Through: 06/30/2017

Total This Period

Page: 3 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Hangar & amp; Associates P.C. 2. Law Firm 618 Village Drive 3. Virginia Beach, VA 06/30/2017 \$450.00 \$6,350.00 Suite J 4. Rent Virginia Beach, VA 23454 5. Actual Cost Madison Strategies 2. Public Relations Consulting 1325 G Street NW 3. Washington DC 06/30/2017 \$5,000.00 \$5,000.00 **Suite 1500** 4. Consulting services5. Fair Market Value Washington, DC 20095

Reporting Period: 06/02/2017 Through: 06/30/2017

\$5,450.00

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Treasurer of Virginia Beach
2401 Courthouse Drive
Building 1
Virginia Beach, VA 23456

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Date Received Payment
Amount

Page: 4 of 10

Reporting Period: 06/02/2017 Through: 06/30/2017

\$352.80

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Omni Homestead Jason 7696 Sam Snead Highway Republican caucus meeting 06/06/2017 \$555.19 Miyares Hot Springs, VA 24445 Republican Party of Virginia Beach 2955 Virginia Beach Blvd. Jason 120 Club Party dues 06/12/2017 \$120.00 Suite 105 Miyares Virginia Beach, VA 23452 Treasurer of Virginia Jason 101 North 14th Street Richmond, VA 23219 \$2,021.83 Reimbursement - session newsletter postage 06/26/2017 Miyares

Reporting Period: 06/02/2017 Through: 06/30/2017

\$2,697.02

Friends of Jason Miyares (CC-15-00188)	Reporting Period: 06/02/2017 Through: 0	17 Through: 06/30/2017	
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No Schedule E-1 results to display.			

Friends of Jason Miyares (CC-15-00188)	Reporting Period: 06/02/2017 Through: Page:	06/30/2017 7 of 10
No Schedule E-2 results to display.		

Friends of Jason Miyares (CC-15-00188) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,200.00	
2. Schedule B [Over \$100]	2	\$5,450.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,697.02	
10. Total [add lines 7, 8 and 9]			\$8,147.02
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	

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$82,557.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,102.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,660.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,147.02		
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]			\$8,147.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,513.25
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		\$20,149.76	
22. Previous Receipts [Line 24 from last report]	\$87,641.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,102.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,744.08	
25. Total Funds Available [Add lines 21 and 24]			\$118,893.84
26. Previous Disbursements [Line 28 from last report]	\$25,233.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,147.02		
28. Total Disbursements this Election Cycle			\$33,380.59
29. Ending Balance			\$85,513.25