

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
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Property Development 3.Virginia Beach, VA	11/03/2017	\$300.00	\$600.00
Advanced Integrated Technologies LLC 2427 Ingleside Road Virginia Beach, VA 23513	1. 2.Technology 3.Virginia Beach, VA	10/28/2017	\$150.00	\$400.00
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451	1. 2.Title Company 3.Virginia Beach, VA	10/30/2017	\$250.00	\$500.00
Crawford, Bert 100 Holly Crescent Virginia Beach, VA 23451	1.E. O. Crawford and Sons 2.Retail - Consumer Electronics, Furniture 3.Virginia Beach, VA	10/29/2017	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Committee 3.Napa, CA	11/03/2017	\$250.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Committee 3.Richmond, VA	11/02/2017	\$500.00	\$2,500.00
East Coast Trial Lawyers PLC 381 Edwin Drive Suite 101 Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach, VA	11/03/2017	\$250.00	\$500.00
Eveleigh, Robert 1118 York Lane Virginia Beach, VA 23451	1.Anders William Trucking 2.Executive 3.Norfolk, VA	10/29/2017	\$250.00	\$250.00
Fowler, Jamisson 1392 Emory Place Norfolk, VA 23509	1.Anthem 2.Information Technology 3.Virginia Beach, VA	11/03/2017	\$2,500.00	\$2,500.00
Fowler, Jamisson 1392 Emory Place Norfolk, VA 23509	1.Anthem 2.Information Technology 3.Virginia Beach, VA	11/03/2017	\$2,500.00	\$5,000.00
Galati, Tom 194 Steeplechase Drive Penn Laird, VA 22846	1.HSRL Inc 2.CEO/labratory director 3.Harrisonburg, VA	11/03/2017	\$500.00	\$1,500.00
Givens, Inc 1720 South Military Highway Chesapeake, VA 23320	1. 2.Trucking 3.Chesapeake, VA	10/30/2017	\$500.00	\$1,000.00

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
Loyola, Ben 2984 South Lynnhaven Road Suite 101 Virginia Beach, VA 23452	1.Loyola Enterprises 2.Defense Contractor 3.Virginia Beach, VA	11/03/2017	\$300.00	\$300.00
McGuire Woods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Political Lobbying 3.Richmond, VA	10/30/2017	\$250.00	\$500.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Professional Organization 3.	11/14/2017	\$500.00	\$1,000.00
Scoper, Stephen V. 202 44th Street Virginia Beach, VA 23451	1.Virginia Eye Consultants 2.M.D. 3.Virginia Beach, VA	10/30/2017	\$500.00	\$500.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Tool Manufacturer 3.Virginia Beach, VA	11/05/2017	\$250.00	\$250.00
Tesla, Inc. 3500 Deer Creek Road Palo Alto, VA 94304	1. 2.Auto Manufacturer 3.Palo Alto, CA	10/27/2017	\$250.00	\$250.00
Total This Period			\$10,250.00	

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
National Association of Realtors Fund 430 North Michigan Ave. Chicago, IL 60611	1. 2. Political Committee 3. Chicago, IL 4. Online advertising and telephone 5. Fair Market Value	10/31/2017	\$5,300.00	\$5,300.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Direct mailing vendor payment 5. Actual Cost	11/06/2017	\$9,858.00	\$30,166.00
Total This Period			\$15,158.00	

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
Anthro Digital 247 Water Street Unit 401 Brooklyn, NY 11201	Digital and Mail	Jason Miyares	10/27/2017	\$15,000.00
Bella Monte Restaurant 1201 Laskin Road #100 Virginia Beach, VA 23451	Reception	Jason Miyares	10/27/2017	\$697.62
United States Postal Service NA Virginia Beach, VA 23451	Postage	Jason Miyares	10/27/2017	\$680.00
Pilot Media 150 West Brambleton Ave. norfolk, VA 23510	Advertisement	Jason Miyares	10/30/2017	\$1,090.00
United States Postal Service NA Virginia Beach, VA 23451	Postage	Jason Miyares	10/30/2017	\$20.40
United States Postal Service NA Virginia Beach, VA 23451	Postage	Jason Miyares	10/30/2017	\$646.00
PPG Consulting LLC PO Box 55100 Virginia Beach, VA 23471	Fundraising consulting	Jason Miyares	10/31/2017	\$1,250.00
Creative Direct 25 East Main Street Richmond, VA 23219	Digital ads and production	Jason Miyares	11/01/2017	\$10,000.00
OnMessage Inc 705 Melvin Ave #105 Annapolis, MD 21401	Radio and production	Jason Miyares	11/01/2017	\$15,739.90
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Jason Miyares	11/01/2017	\$6,800.00
Validus LLC 107 S. West Street #505 Alexandria, VA 22314	Political work	Jason Miyares	11/01/2017	\$1,250.00
Constant Contacts 17 Battery Place New York, NY 10004	email marketing	Jason Miyares	11/04/2017	\$1,070.00
Gotprint.com na na, VA 23451	campaign collateral	Jason Miyares	11/06/2017	\$636.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howell, Jeffrey S. 618 Jullage Drive Suite J Virginia Beach, VA 23454	Reimbursement - food for volunteers	Jason Miyares	11/07/2017	\$200.00
PPG Consulting LLC PO Box 55100 Virginia Beach, VA 23471	Fundraising consulting	Jason Miyares	11/09/2017	\$1,750.00
Campbell, Gary unknown Virginia Beach, VA 23451	Canvassing	Jason Miyares	11/13/2017	\$240.00
Validus LLC 107 S. West Street #505 Alexandria, VA 22314	Political Work	Jason Miyares	11/14/2017	\$2,000.00
Win.gop PO Box 3438 Washington, DC 20010	Website hosting and fees	Jason Miyares	11/14/2017	\$480.00
Robocent, Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Robocalls	Jason Miyares	11/16/2017	\$1,897.92
Total This Period				\$61,448.68

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]	18	\$10,250.00	
2. Schedule B [Over \$100]	2	\$15,158.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.36	
5. Total	23		\$25,631.36
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]		\$15,158.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$23.36	
9. Schedule D [Expenditures]		\$61,448.68	
10. Total [add lines 7, 8 and 9]			\$76,630.04
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]		\$89,216.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,631.36		
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		\$25,631.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,848.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,630.04		
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]			\$76,630.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,218.04
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]	\$209,302.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,631.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$234,933.44	
25. Total Funds Available [Add lines 21 and 24]			\$255,083.20
26. Previous Disbursements [Line 28 from last report]	\$140,235.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,630.04		
28. Total Disbursements this Election Cycle			\$216,865.16
29. Ending Balance			\$38,218.04