

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
Wagner, Frank W 3558 Shore Drive 901 Virginia Beach, VA 23455	1.Senate of Virginia 2.Senator 3.Richmond, Virginia	11/14/2017	\$250.00	\$250.00
Total This Period			\$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
Wagner, Frank W 3558 Shore Drive 901 Virginia Beach, VA 23455	1. Senate of Virginia 2. Senator 3. Richmond, Virginia 4. Rental Space for event 5. Fair Market Value	12/05/2017	\$200.00	\$450.00
Total This Period			\$200.00	

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
Tailor Brands 120 E 23rd St New York,, NY 10010	Logo	Justin Burns	08/19/2017	\$7.49
Dollar General 5013 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Justin Burns	08/21/2017	\$7.95
Shell 565 Newtown Road Virginia Beach, VA 23462	Fuel	Justin Burns	08/27/2017	\$20.00
United States Postal Service 8300 NE Underground Drive Pillar 210 Kansas City, MO 64144	USPS Stamps	Justin Burns	08/28/2017	\$16.93
Virginia Beach Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign Supplies	Justin Burns	08/28/2017	\$16.11
Barnes & Nobles Booksellers 4485 Virginia Beach Blvd Virginia Beach, VA 23462	Food for volunteer	Justin Burns	09/01/2017	\$4.40
Mini Mart Newtown Road Citgo 601 Newtown Road Virginia Beach, VA 23462	Fuel	Justin Burns	09/01/2017	\$10.09
Wawa 201 S. Rosemont Road Virginia Beach, VA 23462	Fuel	Justin Burns	09/01/2017	\$20.05
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Justin Burns	09/03/2017	\$4.24
Miller 49 627 Independence Blvd Virginia Beach, VA 23462	Fuel	Justin Burns	09/28/2017	\$20.01
Yama Sushi Bar 1485 General Booth Blvd 107 Virginia Beach, VA 23454	Volunteer Meet & Greet-Food	Justin Burns	09/30/2017	\$16.00
City of Virginia Beach Treasurer's Office 2401 Courthouse Drive Virginia Beach, VA 23456	Late Fee	Justin Burns	10/25/2017	\$100.00
Chick-fil-A 1097 Independence Blvd Virginia Beach, VA 23455	Food for Volunteer	Justin Burns	11/18/2017	\$4.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 565 Newtown Road Virginia Beach, VA 23462	Fuel	Justin Burns	11/18/2017	\$10.00
Miller 49 627 Independence Blvd Virginia Beach, VA 23462	Fuel	Justin Burns	11/22/2017	\$10.00
The Westin Hotel 4535 Commerce Street Virginia Beach, VA 23462	Rental for Campaign Event	Justin Burns	11/29/2017	\$802.15
McDonald's Restaurant 745 Newtown Road Virginia Beach, VA 23502	Food for Volunteer	Justin Burns	11/30/2017	\$5.48
7-Eleven 4904 Haygood Road Virginia Beach, VA 23455	Fuel	Justin Burns	12/04/2017	\$8.00
7-Eleven 4904 Haygood Road Virginia Beach, VA 23455	Food for Volunteer	Justin Burns	12/04/2017	\$2.75
Mini Mart Newtown Road Citgo 601 Newtown Road Virginia Beach, VA 23462	Fuel	Justin Burns	12/04/2017	\$5.00
Breez-In Convenience Store 921 Newtown Road Virginia Beach, VA 23462	Fuel	Justin Burns	12/07/2017	\$6.15
Barnes & Nobles Booksellers 4485 Virginia Beach Blvd Virginia Beach, VA 23462	Food for Volunteer	Justin Burns	12/10/2017	\$4.40
Barnes & Nobles Booksellers 4485 Virginia Beach Blvd Virginia Beach, VA 23462	Food for Volunteer	Justin Burns	12/10/2017	\$17.62
Miller 49 627 Independence Blvd Virginia Beach, VA 23462	Fuel	Justin Burns	12/13/2017	\$10.00
Total This Period				\$1,129.71

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
Burns, Justin M 5716 Hampshire Lane Virginia Beach, VA 23462		11/21/2017	\$505.00	\$505.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Burns, Justin M 5716 Hampshire Lane Virginia Beach, VA 23462		11/21/2017	\$505.00
Total This Period			\$505.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,110.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,129.71	
10. Total [add lines 7, 8 and 9]			\$1,329.71
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]		\$505.00	
13. Subtotal			\$505.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$505.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$505.00		
d. Subtotal: Contributions and Receipts received this period		\$1,615.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,615.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,329.71		
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]			\$1,329.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$285.29
20. Total Unpaid Debts [from Schedule F of this report]	\$505.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,615.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,615.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,329.71		
28. Total Disbursements this Election Cycle			\$1,329.71
29. Ending Balance			\$285.29