

Miyares for Virginia (CC-20-00387)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 1 of 14

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
Al Pugh Distributing PO Box 9 Warsaw, VA 22572-0009	1. 2.Beverage Sales 3.PO Box 9 Warsaw, VA 22572-0009	06/29/2022	\$500.00	\$500.00
Alan Parrish Amusements 1903 Iris St Chesapeake, VA 23324-2819	1. 2.Amusement and Recreation Services 3.1903 Iris St Chesapeake, VA 23324-2819	01/12/2022	\$500.00	\$500.00
Associated Distributors, LLC 5800 Technology Blvd Sandston, VA 23150-5035	1. 2.Beverage Sales 3.5800 Technology Blvd Sandston, VA 23150-5035	05/06/2022	\$1,500.00	\$1,500.00
Bishard, John 196 Willow Dr Virginia Beach, VA 23451-3929	1.Bishard Homes 2.President 3.,	05/05/2022	\$2,500.00	\$2,500.00
Blue Ridge Beverage Co, Inc PO Box 190 Waynesboro, VA 22980-0142	1. 2.Beverage Sales 3.PO Box 190 Waynesboro, VA 22980-0142	06/29/2022	\$1,000.00	\$1,000.00
Brown Distributing Co, Inc 7986 Villa Park Dr Richmond, VA 23228-6506	1. 2.Beverage Sales 3.7986 Villa Park Dr Richmond, VA 23228-6506	06/29/2022	\$1,000.00	\$1,000.00
Danville Distributing Co 2848 W Main St Danville, VA 24541-6253	1. 2.Beverage Sales 3.2848 W Main St Danville, VA 24541-6253	06/29/2022	\$1,000.00	\$1,500.00
De Triquet, Carole and John 3020 Princess Anne Crescent Chesapeake, VA 23321-4556	1.Childrens Hospital of The King's Daughters (John) 2.Pediatrician (John) 3.Norfolk, VA	01/12/2022	\$125.00	\$275.00
Dreyfus, Alfred 1407 Blairwood Ln Chesapeake, VA 23320-3078	1.Retired 2.Retired 3.,	03/30/2022	\$2,500.00	\$2,500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454-9293	1. 2.Political Organization 3.PO Box 3193 Virginia Beach, VA 23454-9293	06/30/2022	\$3,000.00	\$122,500.00
Hoffman Beverage Co 4105 S Military Hwy Chesapeake, VA 23321-2701	1. 2.Beverage Sales 3.4105 S Military Hwy Chesapeake, VA 23321-2701	06/29/2022	\$2,500.00	\$2,500.00
Lawrence Distribution Company PO Box 11090 Danville, VA 24543-5019	1. 2.Beverage Sales 3.PO Box 11090 Danville, VA 24543-5019	06/29/2022	\$1,000.00	\$1,000.00

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Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 2 of 14

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M Price Distributing 1 Budweiser St Hampton, VA 23661-1774	1. 2.Beverage Sales 3.1 Budweiser St Hampton, VA 23661-1774	06/29/2022	\$1,000.00	\$1,000.00
Mills, John 5469 Loggerhead Pl Woodbridge, VA 22193-5874	1.Retired 2.Retired 3.,	01/02/2022	\$15.00	\$105.00
National Beer Wholesalers Association 1101 King St 600 Alexandria, VA 22314-2944	1. 2.Beer Distributor 3.1101 King St 600 Alexandria, VA 22314-2944	06/29/2022	\$5,000.00	\$10,000.00
Phillips, Kimberly 7407 Muirfield Rd Norfolk, VA 23505-1753	1.Phillips and Peters 2.Lawyer 3.,	01/12/2022	\$500.00	\$500.00
Schoenfeld Realty 702 Redgate Ave #4 Norfolk, VA 23507-1626	1. 2.Real Estate 3.702 Redgate Ave #4 Norfolk, VA 23507-1626	01/12/2022	\$100.00	\$1,100.00
Short, Phillip A 875 Cherrywood Rd Salem, VA 24153-2758	1.PA Short Distributing Co 2.President 3.,	06/29/2022	\$1,000.00	\$1,000.00
Skurnick, Shaw 6406 Glenbard Road Burke, VA 22015	1.Agil3tech 2.Recruiter 3.Burke, VA	01/03/2022	\$15.00	\$110.00
Valley Distributing Corp 4488 Elmwood Ln PO Box 1377 Salem, VA 24153-8534	1. 2.Beverage Sales 3.4488 Elmwood Ln PO Box 1377 Salem, VA 24153-8534	06/29/2022	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Sales 3.17 E Cary St Richmond, VA 23219-3732	06/29/2022	\$15,000.00	\$35,000.00
Virginia Eagle Distributing Co LLC PO Box 496 Verona, VA 24482-0496	1. 2.Beverage Sales 3.PO Box 496 Verona, VA 24482-0496	06/29/2022	\$2,500.00	\$2,500.00
Winn, Barclay C 1201 E Liberty St Norfolk, VA 23523-1400	1.Winn Nursery 2.Retail Sales 3.,	01/12/2022	\$200.00	\$200.00
Total This Period			\$43,455.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Agency Insurance Group PO Box 8900 Elkridge, MD 21075-8900	Refund on Premium	06/27/2022	\$231.64
Total This Period			\$231.64

Miyares for Virginia (CC-20-00387)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 5 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murray Consulting 9 Campbell Ln Larchmont, NY 10538-1222	Consulting	Jason Miyares	01/05/2022	\$5,795.00
Office Depot 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451-6198	Mailing supplies	Jason Miyares	01/06/2022	\$870.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	01/07/2022	\$39.47
Commonwealth Suites 901 Bank St Richmond, VA 23219-3505	Hotel	Jason Miyares	01/07/2022	\$238.11
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas/Food	Jason Miyares	01/07/2022	\$42.13
JoJo's Famous Pizza 1201 E Main St Richmond, VA 23219-3627	Food	Jason Miyares	01/07/2022	\$90.06
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	01/07/2022	\$995.00
Starbucks 2401 Utah Ave S Seattle, WA 98134-1436	Food	Jason Miyares	01/07/2022	\$20.21
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	01/10/2022	\$45.34
JoJo's Famous Pizza 1201 E Main St Richmond, VA 23219-3627	Food	Jason Miyares	01/10/2022	\$34.53
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	01/11/2022	\$15.87
JoJo's Famous Pizza 1201 E Main St Richmond, VA 23219-3627	Food	Jason Miyares	01/11/2022	\$61.94
Starbucks 2401 Utah Ave S Seattle, WA 98134-1436	Food	Jason Miyares	01/11/2022	\$16.29

Miyares for Virginia (CC-20-00387)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 6 of 14

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WinRed P.O. Box 9891 Arlington, VA 22219-1891	Fundraising	Jason Miyares	01/12/2022	\$28.02
Cafe Zata 700 Bainbridge St Richmond, VA 23224-2320	Food	Jason Miyares	01/13/2022	\$25.65
Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Food	Jason Miyares	01/13/2022	\$42.32
Starbucks 2401 Utah Ave S Seattle, WA 98134-1436	Food	Jason Miyares	01/13/2022	\$13.17
Harris Teeter 701 Crestdale Rd Matthews, NC 28105-1700	Food	Jason Miyares	01/14/2022	\$9.18
Harris Teeter 701 Crestdale Rd Matthews, NC 28105-1700	Food	Jason Miyares	01/14/2022	\$9.65
Hogwash Car Wash 4205 W Broad St Richmond, VA 23230-3303	Car Wash	Jason Miyares	01/14/2022	\$25.00
Starbucks 2401 Utah Ave S Seattle, WA 98134-1436	Food	Jason Miyares	01/14/2022	\$20.20
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas/Food	Jason Miyares	01/14/2022	\$95.46
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas/Food	Jason Miyares	01/18/2022	\$103.81
Starbucks 2401 Utah Ave S Seattle, WA 98134-1436	Food	Jason Miyares	01/18/2022	\$25.26
Subway 325 Sub Way Milford, CT 06461-3081	Food	Jason Miyares	01/18/2022	\$81.51
Panera Bread 3630 S Geyer Rd Saint Louis, MO 63127	Food	Jason Miyares	01/19/2022	\$283.85

Miyares for Virginia (CC-20-00387)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 7 of 14

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Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	01/20/2022	\$15.00
JoJo's Famous Pizza 1201 E Main St Richmond, VA 23219-3627	Food	Jason Miyares	01/20/2022	\$120.59
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817-1102	Lodging/food	Jason Miyares	01/20/2022	\$411.52
Aristotle PO Box 80683 Seattle, WA 98108-0683	Software	Jason Miyares	01/21/2022	\$650.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	01/21/2022	\$395.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	01/28/2022	\$15.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	02/11/2022	\$10.00
Aristotle PO Box 80683 Seattle, WA 98108-0683	Software	Jason Miyares	02/22/2022	\$650.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	02/22/2022	\$10.00
Zoom 7601 E Technology Way Denver, CO 80237-3190	Software	Jason Miyares	02/23/2022	\$314.79
State Corporation Commission PO Box 7607 Merrifield, VA 22116-7607	Filing Fee	Jason Miyares	02/24/2022	\$25.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	02/25/2022	\$395.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	03/04/2022	\$10.00

Miyares for Virginia (CC-20-00387)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 8 of 14

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Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	03/09/2022	\$20.00
Communique 250 Jersey Ave Virginia Beach, VA 23462-6615	Printing	Jason Miyares	03/16/2022	\$102.45
Aristotle PO Box 80683 Seattle, WA 98108-0683	Software	Jason Miyares	03/21/2022	\$650.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	03/21/2022	\$10.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	03/25/2022	\$435.00
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	04/05/2022	\$2,985.00
Southern Bank 1756 Laskin Rd Virginia Beach, VA 23454-4503	Bank Charge	Jason Miyares	04/06/2022	\$120.00
Aristotle PO Box 80683 Seattle, WA 98108-0683	Software	Jason Miyares	04/21/2022	\$650.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	04/25/2022	\$435.00
AIG Insurance PO Box 8820 Elkridge, MD 21075-8820	insurance	Jason Miyares	05/03/2022	\$809.17
AIG Insurance PO Box 8820 Elkridge, MD 21075-8820	insurance	Jason Miyares	05/17/2022	\$801.17
Aristotle PO Box 80683 Seattle, WA 98108-0683	Software	Jason Miyares	05/23/2022	\$650.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	05/25/2022	\$435.00

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Aristotle PO Box 80683 Seattle, WA 98108-0683	Software	Jason Miyares	06/21/2022	\$650.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	06/27/2022	\$435.00
Total This Period				\$21,236.72

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]	23	\$43,455.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$44,240.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$231.64
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]		\$21,236.72	
10. Total [add lines 7, 8 and 9]			\$21,236.72
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]		\$47,843.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$231.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$44,471.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,314.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,236.72		
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]			\$21,236.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,078.17
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]	\$7,247,168.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,471.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,291,640.30	
25. Total Funds Available [Add lines 21 and 24]			\$7,291,640.30
26. Previous Disbursements [Line 28 from last report]	\$7,199,325.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,236.72		
28. Total Disbursements this Election Cycle			\$7,220,562.13
29. Ending Balance			\$71,078.17