

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
573 Chautauqua, LLC 500 Crawford Street Suite 201 Portsmouth, VA 23704	1. 2.Development, Construction,Infrastructure 3.Portsmouth, VA	09/04/2013	\$3,500.00	\$3,500.00
Abbitt, Carolyn S. 1209 Riverside Drive Newport News, VA 23606	1.Abbitt Realty 2.Real Estate Broker 3.Newport News, VA	08/30/2013	\$300.00	\$300.00
Advance America 135 N Church Street Spartanburg, SC 29306	1. 2.Financial Services 3.Spartanburg, SC	12/12/2013	\$850.00	\$850.00
AEP (American Electric Power) 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Electric Power 3.Richmond, VA	09/04/2013	\$1,000.00	\$1,800.00
Altria Client Services, Inc. 6601 W Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	07/10/2013	\$1,000.00	\$2,500.00
Anderson Financial Services/LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	10/29/2013	\$500.00	\$500.00
Anheuser-Busch Companies, Inc. One Busch Place St. Louis, MO 63118	1. 2.Beverages 3.St. Louis, Missouri	08/01/2013	\$1,000.00	\$2,000.00
Anthem Blue Cross Blue Shield P. O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	11/12/2013	\$1,000.00	\$2,000.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Mass Media 3.Dulles, VA	10/21/2013	\$250.00	\$250.00
ARDA ROC-PAC 1201 15th Street N. W. Suite 400 Washington, DC 20005	1. 2.Resort Development 3.Washington, DC	11/27/2013	\$250.00	\$750.00
AT&T Services, Inc. 700 E Main St. Suite 1512 Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	09/04/2013	\$500.00	\$1,000.00
Branch Banking & Trust Company of Virginia PAC 150 S Stratford Road Winston Salem, NC 27104	1. 2.Political Action Committee 3.Winston Salem, NC	11/27/2013	\$750.00	\$750.00

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Capital One Services, LLC P. O. Box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond, VA	11/12/2013	\$700.00	\$2,500.00
CenturyLink P. O. Box 4065 Monroe, LA 71211	1. 2.Internet, Phone & TV Service Provider 3.Monroe, LA	10/09/2013	\$500.00	\$1,000.00
Consol Energy Inc. P. O. Box 305 Canonsburg, PA 15317-0305	1. 2.Energy Producers 3.Canonsburg, PA	12/18/2013	\$500.00	\$500.00
Covanta Energy Corp 445 South Street Morristown, NJ 07960	1. 2.Energy Production 3.Morristown, NJ	10/09/2013	\$500.00	\$500.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Roanoke, VA	08/26/2013	\$500.00	\$500.00
Dominion PAC P. O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/01/2013	\$1,000.00	\$8,500.00
Dupont Good Government Fund 1007 Market Street Wilmington, DE 19898	1. 2.Political Action Committee 3.Wilmington, DE	08/12/2013	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Forty-Fourth Floor Pittsburg, PA 15219	1. 2.Consulting Firm 3.Richmond, VA	10/21/2013	\$500.00	\$1,500.00
Electric Cooperative of Virginia Action Committee 4201 Dominion Blvd. Ste. 101	1. 2.Electric Coopratives 3.Glen Allen, VA	10/21/2013	\$250.00	\$500.00
Encore Capital Group, Inc 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Financial Services 3.San Diego, CA	12/30/2013	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294-4702	1. 2.Political Action Committee 3.Richmond, VA	11/27/2013	\$1,000.00	\$1,000.00
EQT Corporation P. O. Box 23535 Pittsburg, PA 15212	1. 2.Natural Gas 3.Pittsburg, PA	09/04/2013	\$400.00	\$800.00

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Exxon Mobil Corporation 3225 Gallows Road Fairfax, VA 22037	1. 2.Fuel 3.Fairfax, VA	11/27/2013	\$250.00	\$650.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	10/21/2013	\$250.00	\$250.00
Fire Committee For Local Integrity Responsibility & Education P. O. Box 100 Spotsylvania, VA 22553	1. 2.Political Action Committee 3.Spotsylvania, VA	11/12/2013	\$250.00	\$250.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering and Construction Firm 3.Aliso Viejo, CA	09/23/2013	\$1,000.00	\$2,000.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	07/15/2013	\$5,000.00	\$5,000.00
Hampton Roads Chamber of Commerce Business PAC 500 E Main Street Suite 700	1. 2.Political Action Committee 3.Norfolk, VA	09/16/2013	\$1,000.00	\$1,000.00
Hampton Roads Realtors PAC 638 Independence Parkway Suite 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	08/01/2013	\$800.00	\$1,300.00
Hampton Roads Realtors PAC 638 Independence Parkway Suite 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	12/12/2013	\$200.00	\$1,500.00
HCA for Good Government 7300 Beaufont Springs Dr., Ste. 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	10/21/2013	\$500.00	\$1,000.00
Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	07/15/2013	\$500.00	\$1,000.29
Kroll, Jeffrey A. 2216 Stowe Road Virginia Beach, VA 23457	1.Kroll Enterprises 2.Builder 3.Virginia Beach, VA	11/04/2013	\$1,000.00	\$1,000.00
Maritime Issues Council P. O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk	08/26/2013	\$2,000.00	\$4,000.00

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Full Name of Contributor Mailing Address of Contributor				
Marshall Manufacturing Co. 32489 Nocks Landing Road Atlantic, VA 23303	1. 2.Manufacturing 3.Atlantic, VA	08/01/2013	\$100.00	\$200.00
NVTC TechPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	12/20/2013	\$1,000.00	\$2,000.00
Ocean Beach Club, LLC 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.Resorts 3.Virginia Beach, VA	08/19/2013	\$1,500.00	\$1,500.00
Parsons Brinckerhoff, Inc. One Penn Plaza New York, NY 10119	1. 2.Engineering & Design Firm 3.New York, NY	09/25/2013	\$500.00	\$500.00
Pishko, Bernard 1332 Cornwall Place Norfolk, VA 23508	1.City of Norfolk 2.City Employee 3.Norfolk, VA	10/21/2013	\$300.00	\$500.00
Property Casualty Insurers Association Of America 2600 South River Road Des Plaines, IL 60018-3286	1. 2.Insurance 3.Des Plaines, IL	10/21/2013	\$500.00	\$500.00
QC Holdings 9401 Indian Creek Pkwy Suite 1500 Overland Park, KS 66210	1. 2.Financial Services 3.Overland Park, KS	12/12/2013	\$150.00	\$150.00
Realtors PAC of VA 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realty 3.Glen Allen, VA	10/21/2013	\$750.00	\$1,250.00
Reed Smith PAC 901 E Byrd Street Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/04/2013	\$500.00	\$1,000.00
Schiano, Victoria A 3733 Dupont Circle Virginia Beach, VA 23455	1.The real Estate group 2.Real Estate 3.Virginia Beach, VA	07/22/2013	\$300.00	\$300.00
Seaworld Parks & Ent. Inc 1 Busch Gardens Blvd. Williamsburg, VA 23185	1. 2.Entertainment 3.Williamsburg, VA	08/12/2013	\$500.00	\$1,000.00
Sellers, Dennis P 1724 Jordans Parish-Bishops Court Virginia Beach, VA 23455	1.Self-Employeed 2.Consulting 3.Virginia Beach, VA	07/30/2013	\$300.00	\$300.00

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Service Corporation International PAC P. O. Box 130548 Houston, TX 77219	1. 2. Political Action Committee 3. Houston, TX	08/12/2013	\$750.00	\$750.00
Sprint Nextel P. O. Box 63670 Phoenix, AZ 85082-3670	1. 2. Communications 3. Phoenix, AZ	12/12/2013	\$250.00	\$250.00
The Murphy Companies, Inc 865 Dogwood Dell Lane Midlothian, VA 23113	1. 2. Lobby Firm 3. Midlothian, VA	08/01/2013	\$500.00	\$1,100.00
Transurban USA, Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2. Transportation 3. New York, NY	10/09/2013	\$500.00	\$1,000.00
Truckers Political Action Committee of VA 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	10/21/2013	\$250.00	\$250.00
VADA (Virginia Automobile & Truck Dealers PAC) 1800 W Grace Street Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	10/29/2013	\$4,000.00	\$8,000.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	09/23/2013	\$1,000.00	\$6,000.00
Virginia Assisted Living Association PAC P. O. Box 71266 Henrico, VA 23255	1. 2. Political Action Committee 3. Henrico, VA	10/09/2013	\$500.00	\$500.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Avenue Richmond, VA 23230	1. 2. Insurance 3. Richmond, VA	10/21/2013	\$750.00	\$750.00
Virginia Chiropractic PAC P. O. Box 15 Afton, VA 22920	1. 2. Political Action Committee 3. Afton, VA	12/20/2013	\$500.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P. O. Box 27552 Richmond, VA 23261	1. 2. Agriculture 3. Richmond, VA	09/23/2013	\$500.00	\$1,000.00
Virginia Health Care Association 2112 West Laburnum Ave. Ste. 206 Richmond, VA 23227	1. 2. Health Care 3. Richmond, VA	09/16/2013	\$500.00	\$1,000.00

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Virginia Hospital Association PAC P. O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/29/2013	\$1,000.00	\$5,500.00
Virginia Oil & Gas Association (VOGA) P. O. Box 2285 Abingdon, VA 24212	1. 2.Gas & Oil Production 3.Abingdon, VA	11/04/2013	\$500.00	\$500.00
Virginia Optometric Assoc. - PAC 118 North Eighth Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/08/2013	\$500.00	\$1,300.00
Virginia Retailers - PAC 701 E Franklin Street Suite 809 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/29/2013	\$500.00	\$2,000.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	11/12/2013	\$500.00	\$500.00
Wagner for Senate P. O. Box 68008 Virginia Beach, VA 23471	1. 2.Campaign Account 3.Virginia Beach, VA	07/24/2013	\$1,215.00	\$2,195.00
Walgreens 104 Wilmot Road MS 1444 Deerfield, IL 60015	1. 2.Pharmacies 3.Deerfield, IL	07/15/2013	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	10/21/2013	\$500.00	\$500.00
Total This Period			\$52,115.00	

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
Capital One Services, LLC P. O. Box 85508 Richmond, VA 23285	1. 2. Financial 3. Richmond, VA 4. Sponsor - Dinner Fundraiser 5. Actual Cost	10/17/2013	\$600.00	\$1,600.00
Capital One Services, LLC P. O. Box 85508 Richmond, VA 23285	1. 2. Financial 3. Richmond, VA 4. Sponsor - Breakfast Fundraiser 5. Actual Cost	10/18/2013	\$200.00	\$1,800.00
Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Consulting Firm 3. Norfolk, VA 4. Fundraiser Lunch Expenses 5. Actual Cost	07/15/2013	\$298.85	\$1,299.14
Meyer Group Insurance 582 Lynnhaven Parkway Suite 202 Virginia Beach, VA 23452	1. 2. Insurance 3. Virginia Beach, VA 4. Golf Tournament Prizes 5. Actual Cost	07/24/2013	\$1,269.00	\$2,769.00
Total This Period			\$2,367.85	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Voided Check	12/31/2013	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Rent & Utilities	Frank Wagner	07/01/2013	\$1,065.39
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone Service	Frank Wagner	07/01/2013	\$63.77
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Reimbursement - Fundraiser Supplies	Frank Wagner	07/22/2013	\$598.38
Wilson, Vicki 410 Dune Street Norfolk, VA 23503	Reimbursement - Office Supplies	Frank Wagner	07/22/2013	\$56.05
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Reimbursment Fundraiser Gift Certificates	Frank Wagner	07/24/2013	\$1,200.00
E. W. Jackson for Lt. Governor P. O. Box 15003 Chesapeake, VA 23328	Campaign Contribution	Frank Wagner	07/25/2013	\$1,000.00
Filpac LLC 3624 Lieb St. Columbus, OH 43214	Filpac Hosting	Frank Wagner	07/25/2013	\$650.00
State Board of Elections 110 Bank Street First Floor Richmond, VA 23219	Voter Registration Monthly Updates	Frank Wagner	07/30/2013	\$205.00
State Board of Elections 110 Bank Street First Floor Richmond, VA 23219	Voter Database w/ History thru 07/31/13	Frank Wagner	07/30/2013	\$275.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Caucus Event Tickets	Frank Wagner	07/30/2013	\$250.00
Business Forms Specialty, Inc. 615 Regional Drive Hampton, VA 23670	Campaign Letterhead & Envelopes	Frank Wagner	08/01/2013	\$848.91
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Reim. Golf Fundraiser Final Invoice - CC Payment	Frank Wagner	08/01/2013	\$8,754.59
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone Service	Frank Wagner	08/06/2013	\$55.43

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USPS 1053 Independence Blvd Virginia Beach, VA 23455	Postage Stamps	Frank Wagner	08/13/2013	\$184.00
Bayside High School 4960 Haygood Road Virginia Beach, VA 23455	Program Ad	Frank Wagner	08/14/2013	\$175.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 23502	Contribution	Frank Wagner	08/22/2013	\$250.00
State Board of Elections 110 Bank Street First Floor Richmond, VA 23219	Database History	Frank Wagner	08/23/2013	\$777.00
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Rent & Utilities	Frank Wagner	08/26/2013	\$1,048.98
Friends of Mike Watson P. O. Box 6628 Williamsburg, VA 23188	Campaign Contribution	Frank Wagner	08/26/2013	\$500.00
Mark Obenshain for Attorney General 2 S. Main Street Suite 402 Harrisonburg, VA 22801	Contribution	Frank Wagner	08/29/2013	\$2,500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Caucus Dues	Frank Wagner	09/03/2013	\$10,000.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone Service	Frank Wagner	09/04/2013	\$55.94
Friends of Jim McDonnell 218 Sinclair Street Norfolk, VA 23505	Contribution	Frank Wagner	09/09/2013	\$500.00
Ken Cuccinelli for Governor 10560 Main Street Suite LL17 Fairfax, VA 22030	Contribution	Frank Wagner	09/11/2013	\$2,000.00
Bill DeSteph for Delegate 588 Central Drive Virginia Beach, VA 23454	Contribution	Frank Wagner	09/12/2013	\$500.00
Friends of Scott Taylor 4768 Euclid Road Suite 105 Virginia Beach, VA 23462	Contribution	Frank Wagner	09/12/2013	\$1,000.00

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The Mariners Museum and Park 100 Museum Drive Newport News, VA 23601	Donation	Frank Wagner	09/20/2013	\$2,000.00
James River Country Club 1500 Country Club Road Newport News, VA 23606	Contribution to Peninsula School for Autism Fundraiser	Frank	09/23/2013	\$2,124.72
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Reimbursement for Museum Event	Frank Wagner	09/23/2013	\$312.70
Williamsburg Club 1801 Merrimac Trail Williamsburg, VA 23185	Golf Cart Rental for Fundraiser	Frank Wagner	09/25/2013	\$1,020.10
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Office Rent & Utilities	Frank Wagner	10/08/2013	\$509.06
Friends of David Yancey P. O. Box 1163 Newport News, VA 23601	Contribution	Frank Wagner	10/09/2013	\$500.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone Service	Frank Wagner	10/09/2013	\$59.10
Habitat for Humanity P. O. Box 1443 Newport News, VA 23601	Tickets to Charity Event	Frank Wagner	10/10/2013	\$150.00
An Achievable Dream, Inc. 10858 Warwick Boulevard Suite A Newport News, VA 23601	Sponsor Ad	Frank Wagner	10/16/2013	\$500.00
Friends of David Yancey P. O. Box 1163 Newport News, VA 23601	Contribution	Frank Wagner	10/21/2013	\$500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Contribution	Frank Wagner	10/21/2013	\$500.00
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Website, Domain & Caucus Retreat	Frank Wagner	10/28/2013	\$462.30
Filpac LLC 3624 Lieb St. Columbus, OH 43214	2014 Database Updates & Maintenance Fees	Frank Wagner	10/31/2013	\$680.00

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Friends of Scott Taylor 4768 Euclid Road Suite 105 Virginia Beach, VA 23462	Contribution	Frank Wagner	11/04/2013	\$500.00
James River Association 9 S. 12th Street, 4th Floor Richmond, VA 23219	Contribution	Frank Wagner	11/04/2013	\$100.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone Services	Frank Wagner	11/04/2013	\$67.94
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	October Bills & November Rent	Frank Wagner	11/05/2013	\$530.43
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Travel Reimbursement - Convention	Frank Wagner	11/08/2013	\$614.80
Monumental Consulting, LLC 5004 Monument Ave. Suite 101B Richmond, VA 23230	Fundraiser Fees	Frank Wagner	11/27/2013	\$815.00
Transportation, Energy and Healthcare Leadership PAC 34 Jefferson Avenue Newport News, VA 23607	Contribution	Frank Wagner	12/03/2013	\$10,000.00
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Rent and Utilities	Frank Wagner	12/05/2013	\$549.82
Friends of Wayne Coleman P. O. Box 14433 Norfolk, VA 23518	Campaign Contribution	Frank Wagner	12/05/2013	\$2,500.00
Verizon P. O. Box 660720 Dallas, TX 75266	Telephone Service	Frank Wagner	12/05/2013	\$59.85
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Natural Gas Travel & Convention Reimbursement	Frank Wagner	12/05/2013	\$813.58
Habitat for Humanity P. O. Box 1443 Newport News, VA 23601	Donation	Frank Wagner	12/13/2013	\$500.00
Lynnhaven River NOW 1608 Pleasure House Road Suite 108 Virginia Beach, VA 23455	Donation	Frank Wagner	12/13/2013	\$250.00

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Virginia Aquarium & Marine Science Center 717 General Booth Blvd. Suite 1	Donation	Frank Wagner	12/13/2013	\$1,000.00
Wagner, Frank W 1705 Jordans Parish Place Virginia Beach, VA 23455	Travel Reimbursement	Frank Wagner	12/13/2013	\$40.00
Able R Us 1510 Morgan Drive Hampton, VA Hampton, VA 23663	Donation	Frank Wagner	12/18/2013	\$50.00
Republican Party of Virginia Beach P. O. Box 1715 Virginia Beach, VA 23451	Program Advertisement	Frank Wagner	12/30/2013	\$150.00
Total This Period				\$62,372.84

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]	68	\$52,115.00	
2. Schedule B [Over \$100]	4	\$2,367.85	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$54,632.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,367.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62,372.84	
10. Total [add lines 7, 8 and 9]			\$64,740.69
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]		\$227,053.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,632.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$55,632.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$282,686.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,740.69		
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]			\$64,740.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$217,945.57
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		\$91,794.78	
22. Previous Receipts [Line 24 from last report]	\$235,142.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,632.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$290,774.95	
25. Total Funds Available [Add lines 21 and 24]			\$382,569.73
26. Previous Disbursements [Line 28 from last report]	\$99,883.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,740.69		
28. Total Disbursements this Election Cycle			\$164,624.16
29. Ending Balance			\$217,945.57