

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
Kimball, Spencer 9010 Charles Augustine Dr. Alexandria, VA 22308	1.Alexandria Yellow Cab 2.President 3.Alexandria, VA	04/14/2014	\$500.00	\$500.00
Melendez, Yilban NMC Det Sigonella PSC 812 Box 2802 FPO, AE 00000	1.United States Navy 2.Gunner 3.Sigonella Italy	04/03/2014	\$200.00	\$200.00
Merullo, Paul David 1844 Fury Way Virginia Beach, VA 23456	1.Shuttleworth Ruloff 2.Attorney 3.Virginia Beach, VA	04/22/2014	\$125.00	\$125.00
Total This Period			\$825.00	

No Schedule B results to display.

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
i264 Web Design LLC 2240 Windom Place 23454-3418, VA 23454-3418	Web Design	Osmay Torres	04/06/2014	\$750.00
Star Spangled Ball (SBB) N/A Virginia Beach, VA 23454	Advertising	Osmay Torres	04/07/2014	\$75.00
Facebook N/A Virginia Beach, VA 23454	Advertising	Osmay Torres	04/09/2014	\$25.45
Office Max Virginia Beach Redmill Store Virginia Beach, VA 23454	Stationary Products	Osmay Torres	04/09/2014	\$59.85
i264 Web Design LLC 2240 Windom Place 23454-3418, VA 23454-3418	Web Design	Osmay Torres	04/14/2014	\$588.17
United States Postal Service Princess Anne Postal Store Virginia Beach, VA 23456	Purchase of stamps	Osmay Torres	04/15/2014	\$19.60
Facebook N/A Virginia Beach, VA 23454	Advertising	Osmay Torres	04/17/2014	\$51.06
Republican Professionals Network of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Networkign Dinner Attendance Fee	Osmay Torres	04/18/2014	\$41.40
Republican Professionals Network of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Political Group Membership	Osmay Torres	04/18/2014	\$120.00
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Political Group Membership Fee	Osmay Torres	04/19/2014	\$10.00
Filipino-American Community Action Group (Fil-Am CAG) N/A Virginia Beach, VA 23454	Fil-Am CAG Breakfast Fee	Osmay Torres	04/19/2014	\$20.00
Filipino-American Community Action Group (Fil-Am CAG) N/A Virginia Beach, VA 23454	Political Group Membership	Osmay Torres	04/19/2014	\$15.00
Hampton Roads Hispanic Chamber of Commerce PO Box 56374 Virginia Beach, VA 23456-9374	Membership Fee	Osmay Torres	04/19/2014	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rally/Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Fundraising Site Service Fee	Osmay Torres	04/21/2014	\$41.40
Hampton Roads Black Caucus PO BOX 2692 Virginia Beach, VA 23450	Membership Fee	Osmay Torres	04/24/2014	\$50.00
Rally/Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Fundraising Site Service Fee	Osmay Torres	04/24/2014	\$50.00
Rally/Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Fundraising Site Service Fee	Osmay Torres	04/24/2014	\$50.00
Dominion Printers Inc. 2927 Virginia Beach Blvd. Virginia Beach, VA 23452	Literature/Printing Services	Osmay Torres	04/25/2014	\$254.40
Friends of Colin Stolle P.O. Box 56564 Virginia Beach, VA 23456	Fundraiser	Osmay Torres	04/25/2014	\$25.00
MICHELLE PICKENS MEMORIAL FUND INC 4416 Lakeville Ct. Virginia Beach, VA 23456	Golf Fundraiser Advertising Fee	Osmay Torres	04/28/2014	\$50.00
Hampton Roads Hispanic Chamber of Commerce PO Box 56374 Virginia Beach, VA 23456-9374	Advertising for Nuestra Feria	Osmay Torres	05/08/2014	\$30.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	Political Group Breakfast fee for self and volunteers	Osmay Torres	05/10/2014	\$40.00
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Luncheon Fee	Osmay Torres	05/14/2014	\$20.00
Republican Professionals Network of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Group/Club May Dinner Fee	Osmay Torres	05/18/2014	\$40.00
National Defense Industrial Association 2111 Wilson Blvd Suite 400 Arlington, VA 22201	STEM Workforce Call-to-Collaboration Symposium Fee	Osmay Torres	05/19/2014	\$50.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Service Fee	Osmay Torres	05/21/2014	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Shannon Kane 1081 19th Street #201 Virginia Beach, VA 23451	Fundraiser	Osmay Torres	05/21/2014	\$100.00
Stolle for Sheriff Post Office Box 6232 Virginia Beach, VA 23456	Fundraiser	Osmay Torres	05/21/2014	\$150.00
Personal Cigar Bands 2653 Industrial Row Troy, MI 48084	Cigar Label Printing Fee for fundraising effort.	Osmay Torres	05/22/2014	\$62.40
Virginia Beach Crime Solvers 2509 Princess Anne Rd Virginia Beach, VA 23456	Fundraiser	Osmay Torres	05/22/2014	\$50.00
Asian Pacific American Heritage Organization 4857 Baxter Road Virginia Beach, VA 23462	Asian Fest 2014 Program Advertising Fee	Osmay Torres	05/27/2014	\$50.00
Total This Period				\$2,973.73

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Torres, Osmay 2433 Kerr Drive Virginia Beach, VA 23454		03/28/2014	\$15.00
Total This Period			\$15.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,599.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$3,424.99
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,973.73	
10. Total [add lines 7, 8 and 9]			\$2,973.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$615.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,424.99		
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		\$3,424.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,039.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,973.73		
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]			\$2,973.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,066.26
20. Total Unpaid Debts [from Schedule F of this report]	\$15.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,424.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,039.99	
25. Total Funds Available [Add lines 21 and 24]			\$4,039.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,973.73		
28. Total Disbursements this Election Cycle			\$2,973.73
29. Ending Balance			\$1,066.26