

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
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland Ellis 2.Lawyer 3.Washington, DC	03/04/2025	\$50,000.00	\$145,000.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland Ellis 2.Lawyer 3.Washington, DC	03/06/2025	\$50,000.00	\$145,000.00
Elevance Health, Inc 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health Care and Social Assistance 3.Cincinnati, OH	03/19/2025	\$5,000.00	\$5,000.00
Total This Period			\$105,000.00	

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
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Air Travel	Jason Miyares	01/02/2025	\$446.78
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Air Travel	Jason Miyares	01/02/2025	\$20.75
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Air Travel	Jason Miyares	01/02/2025	\$40.19
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Air Travel	Jason Miyares	01/02/2025	\$397.28
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	01/02/2025	\$1,595.00
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	01/03/2025	\$1,846.15
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	01/03/2025	\$135.00
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	01/03/2025	\$1,038.47
Friends Of Tumay 20433 Bowfonds St Ashburn, VA 20147-7459	Donation	Jason Miyares	01/03/2025	\$1,500.00
Hirt, Nathanael 5180 Hart Mill Dr Glen Allen, VA 23060-6385	Payroll	Jason Miyares	01/03/2025	\$3,000.00
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	01/03/2025	\$523.57
Luther Cifers For Virginia 314 Briarwood Dr Farmville, VA 23901-4154	Donation	Jason Miyares	01/03/2025	\$1,500.00
Ram For Virginia 23159 Kleinsmith Way Brambleton, VA 20148-7248	Donation	Jason Miyares	01/03/2025	\$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
Southern Bank 1756 Laskin Rd Virginia Beach, VA 23454-4503	Service Charge	Jason Miyares	01/03/2025	\$60.00
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	01/03/2025	\$461.54
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	01/03/2025	\$173.25
AGA Service 9950 Mayland Dr Richmond, VA 23233-1463	Travel Insurance	Jason Miyares	01/06/2025	\$12.00
Office Max 800 W Bryn Mawr Ave Itasca, IL 60143-1503	Office Supplies	Jason Miyares	01/06/2025	\$1.84
RK Chevrolet 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Auto Repair	Jason Miyares	01/07/2025	\$14,681.10
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/08/2025	\$57.00
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Jason Miyares	01/08/2025	\$4,000.00
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	01/08/2025	\$40.94
Fairfield Inn and Suites 10400 Fernwood Rd Bethesda, MD 20817-1102	Lodging	Jason Miyares	01/08/2025	\$157.07
Heath, Christina 6304 Banshire Dr Mechanicsville, VA 23111-6570	Finance Consulting	Jason Miyares	01/08/2025	\$7,500.00
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	01/09/2025	\$76.11
AGA Service 9950 Mayland Dr Richmond, VA 23233-1463	Travel Insurance	Jason Miyares	01/10/2025	\$13.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538-1222	Finance Consulting	Jason Miyares	01/10/2025	\$3,000.00
Numinar 1201 Wilson Blvd Arlington, VA 22209-2300	Data Base	Jason Miyares	01/10/2025	\$2,250.00
USPS 501 Viking Dr Virginia Beach, VA 23452-7306	PO Box	Jason Miyares	01/10/2025	\$10.06
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/13/2025	\$51.21
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer Software	Jason Miyares	01/13/2025	\$275.00
IMGE LLC 1401 H St NW Washington, DC 20005-2110	Digital Advertising	Jason Miyares	01/13/2025	\$3,000.00
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/14/2025	\$58.77
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Jason Miyares	01/14/2025	\$4,341.80
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/16/2025	\$46.34
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/16/2025	\$77.96
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	01/16/2025	\$82.50
Ellis, Forrest 8414 Holly Leaf Dr McLean, VA 22102-2224	Consulting Services	Jason Miyares	01/16/2025	\$2,500.00
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Consulting Services	Jason Miyares	01/16/2025	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kubat, Aaron 510 Treble Ct Virginia Beach, VA 23462-1673	Consulting Services	Jason Miyares	01/16/2025	\$2,500.00
Tommy's Car Wash VA115 7048 Forest Ave Richmond, VA 23230	Car Wash	Jason Miyares	01/16/2025	\$23.00
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	01/17/2025	\$1,846.15
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Jason Miyares	01/17/2025	\$1,000.00
Bluestone Strategies PO Box 134 Garrisonville, VA 22463-0134	Consulting Services	Jason Miyares	01/17/2025	\$7,500.00
Citgo 1293 Eldridge Pkwy Houston, TX 77077-1670	Gasoline	Jason Miyares	01/17/2025	\$68.32
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	01/17/2025	\$98.45
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	01/17/2025	\$1,038.47
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Consulting Services	Jason Miyares	01/17/2025	\$1,500.00
Hirt, Nathanael 5180 Hart Mill Dr Glen Allen, VA 23060-6385	Payroll	Jason Miyares	01/17/2025	\$3,000.00
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	01/17/2025	\$523.57
Residence Inn By Marriot 7750 Wisconsin Ave Bethesda, MD 20814-3522	Lodging	Jason Miyares	01/17/2025	\$4.00
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	01/17/2025	\$461.54

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Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	01/17/2025	\$173.25
Virginia DMV PO Box 27412 Richmond, VA 23269-7412	Vehicle Registration	Jason Miyares	01/17/2025	\$148.50
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/21/2025	\$69.62
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Parking Reimburse	Jason Miyares	01/21/2025	\$50.00
Ellis, Forrest 8414 Holly Leaf Dr McLean, VA 22102-2224	Consulting Services	Jason Miyares	01/21/2025	\$1,500.00
Hotel Crystal City 1999 Richmond Hwy Arlington, VA 22202-3526	Lodging	Jason Miyares	01/21/2025	\$193.08
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Finance Management	Jason Miyares	01/22/2025	\$1,470.75
Plantation Creation 7342 Plantation Rd Hollins, VA 24019-4260	Event Catering	Jason Miyares	01/22/2025	\$3,532.50
Tommy's Car Wash VA115 7048 Forest Ave Richmond, VA 23230	Car Wash	Jason Miyares	01/22/2025	\$22.00
Uber 1455 Market St San Francisco, CA 94103-1355	Transportation	Jason Miyares	01/22/2025	\$10.66
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	01/23/2025	\$16.26
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	01/23/2025	\$62.74
Delta Hotels 10400 Fernwood Rd Bethesda, MD 20817-1102	Lodging	Jason Miyares	01/24/2025	\$170.88

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Heath, Christina 6304 Banshire Dr Mechanicsville, VA 23111-6570	Finance Consulting	Jason Miyares	01/24/2025	\$2,950.00
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	01/24/2025	\$37.99
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	01/24/2025	\$1,595.00
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	01/24/2025	\$50.05
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/27/2025	\$66.19
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	01/27/2025	\$60.44
Box'd Kitchen 2750 Gallows Rd Vienna, VA 22180-7137	Food	Jason Miyares	01/27/2025	\$34.59
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	01/27/2025	\$505.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Jason Miyares	01/27/2025	\$62.53
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	01/27/2025	\$15.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Air Travel	Jason Miyares	01/27/2025	\$253.18
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Air Travel	Jason Miyares	01/27/2025	\$240.00
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	01/29/2025	\$48.74

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Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	01/31/2025	\$1,846.15
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	01/31/2025	\$205.00
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	01/31/2025	\$1,038.47
Ellis, Forrest 8414 Holly Leaf Dr McLean, VA 22102-2224	Consulting Services	Jason Miyares	01/31/2025	\$2,500.00
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Consulting Services	Jason Miyares	01/31/2025	\$2,500.00
Hirt, Nathanael 5180 Hart Mill Dr Glen Allen, VA 23060-6385	Payroll	Jason Miyares	01/31/2025	\$3,000.00
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	01/31/2025	\$511.57
Kubat, Aaron 510 Treble Ct Virginia Beach, VA 23462-1673	Consulting Services	Jason Miyares	01/31/2025	\$2,500.00
Southern Bank 1756 Laskin Rd Virginia Beach, VA 23454-4503	Service Charge	Jason Miyares	01/31/2025	\$135.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Air Travel	Jason Miyares	01/31/2025	\$493.18
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	01/31/2025	\$461.54
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	01/31/2025	\$149.12
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	01/31/2025	\$48.99

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Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Consulting Services	Jason Miyares	02/03/2025	\$1,500.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/03/2025	\$64.43
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/03/2025	\$49.58
Pals 1001 Konnarock Rd Kingsport, TN 37664-3720	Food	Jason Miyares	02/04/2025	\$45.74
Bluestone Strategies PO Box 134 Garrisonville, VA 22463-0134	Consulting Services	Jason Miyares	02/05/2025	\$7,500.00
Teixeira, Andrew 1222 Meadow Lake Rd. Virginia Beach, VA 23454-2105	Travel Reimburse	Jason Miyares	02/06/2025	\$48.68
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	02/07/2025	\$61.73
Altria 6601 W Broad St Richmond, VA 23226	Supplies	Jason Miyares	02/10/2025	\$6.37
City Parking Richmond, 801 E Main St Richmond, VA 23219-2901	Parking	Jason Miyares	02/10/2025	\$53.95
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Jason Miyares	02/10/2025	\$66.70
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/11/2025	\$42.44
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/13/2025	\$49.66
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer Software	Jason Miyares	02/14/2025	\$275.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	02/14/2025	\$49.60
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/14/2025	\$50.85
Cascade Strategies, LLC 5765 Burke Centre Pkwy Burke, VA 22015-2264	Research	Jason Miyares	02/17/2025	\$20,000.00
IMGE LLC 1401 H St NW Washington, DC 20005-2110	Digital Advertising	Jason Miyares	02/17/2025	\$3,000.00
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	02/18/2025	\$48.15
CSC Servicewok 1204 W Bethel Rd Coppell, TX 75019-4782	Laundry	Jason Miyares	02/18/2025	\$2.50
Flagstop Car Wash 610 Boulevard Colonial Heights, VA 23834-3261	Car Wash	Jason Miyares	02/18/2025	\$21.99
Office Depot 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451-6198	Printing	Jason Miyares	02/18/2025	\$0.71
Office Depot 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451-6198	Printing	Jason Miyares	02/18/2025	\$0.42
Office Depot 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451-6198	Printing	Jason Miyares	02/18/2025	\$4.68
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	02/19/2025	\$28.12
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	02/19/2025	\$18.00
Walmart 702 SW 8th St Bentonville, AR 72712-6209	Office Supplies	Jason Miyares	02/19/2025	\$14.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Jason Miyares	02/20/2025	\$37.70
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/21/2025	\$35.75
Green Clean 13375 National Rd SW Etna, OH 43018	Car Wash	Jason Miyares	02/24/2025	\$18.00
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	02/24/2025	\$37.99
Royal Farms 3611 Roland Ave Baltimore, MD 21211-2408	Gas	Jason Miyares	02/24/2025	\$43.96
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	02/25/2025	\$505.00
Office Depot 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451-6198	Printing	Jason Miyares	02/25/2025	\$1.47
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	02/25/2025	\$15.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	02/27/2025	\$35.90
Southern Bank 1756 Laskin Rd Virginia Beach, VA 23454-4503	Service Charge	Jason Miyares	02/28/2025	\$135.00
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	02/28/2025	\$58.68
Office Depot 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451-6198	Printing	Jason Miyares	03/03/2025	\$3.00
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	03/03/2025	\$1,595.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 800 W Bryn Mawr Ave Itasca, IL 60143-1503	Office Supplies	Jason Miyares	03/04/2025	\$0.71
Bluestone Strategies PO Box 134 Garrisonville, VA 22463-0134	Consulting Services	Jason Miyares	03/05/2025	\$7,500.00
Green Clean 13375 National Rd SW Etna, OH 43018	Car Wash	Jason Miyares	03/05/2025	\$22.00
HP 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office Supplies	Jason Miyares	03/05/2025	\$158.99
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/05/2025	\$49.06
Brickfire 525 E Grace St Richmond, VA 23219-1858	Food	Jason Miyares	03/06/2025	\$56.79
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	03/06/2025	\$51.13
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/06/2025	\$21.31
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer Software	Jason Miyares	03/07/2025	\$275.00
IMGE LLC 1401 H St NW Washington, DC 20005-2110	Digital Advertising	Jason Miyares	03/10/2025	\$3,000.00
Eurasia 960 Laskin Rd Virginia Beach, VA 23451-3905	Food	Jason Miyares	03/11/2025	\$53.59
Green Clean 13375 National Rd SW Etna, OH 43018	Car Wash	Jason Miyares	03/12/2025	\$18.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/12/2025	\$35.91

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blitz Canvasing 10065 E Harvard Ave Denver, CO 80231-5968	Signature Collection	Jason Miyares	03/13/2025	\$18,850.00
Uppys Gas 4900 W Hundred Rd Chester, VA 23831-1623	Gas	Jason Miyares	03/13/2025	\$39.91
Pilot Flying J 5508 Lonas Dr Knoxville, TN 37909-3221	Gas	Jason Miyares	03/14/2025	\$48.87
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/14/2025	\$36.96
ParkMobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Jason Miyares	03/17/2025	\$5.05
Ellis, Forrest 8414 Holly Leaf Dr McLean, VA 22102-2224	Travel Reimburse	Jason Miyares	03/18/2025	\$336.81
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Travel Reimburse	Jason Miyares	03/18/2025	\$715.81
Thomas Towing 2101 Decatur St Richmond, VA 23224-3713	Towing Services	Jason Miyares	03/19/2025	\$412.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/19/2025	\$23.32
Zoom 7601 E Technology Way Denver, CO 80237-3191	Software	Jason Miyares	03/19/2025	\$21.16
City Of Norfolk Parking 222 E Main St Norfolk, VA 23510-1608	Parking	Jason Miyares	03/20/2025	\$2.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/20/2025	\$56.26
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Travel Reimburse	Jason Miyares	03/21/2025	\$1,773.71

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OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	03/24/2025	\$37.99
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	03/24/2025	\$1,595.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Jason Miyares	03/25/2025	\$505.00
Travel Guard Group Inc. 3300 Business Park Dr Stevens Point, WI 54482-8851	Travel Insurance	Jason Miyares	03/25/2025	\$17.48
Travel Guard Group Inc. 3300 Business Park Dr Stevens Point, WI 54482-8851	Travel Insurance	Jason Miyares	03/25/2025	\$17.48
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Jason Miyares	03/25/2025	\$49.61
Breeze Airways 6340 S 3000 E Cottonwood Heights, UT 84121-3540	Transportation	Jason Miyares	03/26/2025	\$181.00
Breeze Airways 6340 S 3000 E Cottonwood Heights, UT 84121-3540	Transportation	Jason Miyares	03/26/2025	\$201.00
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354-1989	Air Travel	Jason Miyares	03/26/2025	\$714.36
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	03/27/2025	\$15.00
Altria 6601 W Broad St Richmond, VA 23226	Supplies	Jason Miyares	03/28/2025	\$3.95
Gastons Italian Restaurant 741 First Colonial Rd Virginia Beach, VA 23451-6102	Food	Jason Miyares	03/31/2025	\$108.99
Miyares for Virginia PO Box 3193 Virginia Beach, VA 23454	Contribution	Jason Miyares	03/31/2025	\$100,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southern Bank 1756 Laskin Rd Virginia Beach, VA 23454-4503	Service Charge	Jason Miyares	03/31/2025	\$155.00
WinRed P.O. Box 9891 Arlington, VA 22219-1891	Donation Processing Fee	Jason Miyares	03/31/2025	\$3,200.00
Total This Period				\$282,654.63

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]	3	\$105,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$105,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$282,654.63	
10. Total [add lines 7, 8 and 9]			\$282,654.63
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]		\$2,723,393.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$105,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$105,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,828,393.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$282,654.63		
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]			\$282,654.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,545,738.85
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]	\$4,765,105.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$105,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,870,105.70	
25. Total Funds Available [Add lines 21 and 24]			\$4,870,105.70
26. Previous Disbursements [Line 28 from last report]	\$2,041,712.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$282,654.63		
28. Total Disbursements this Election Cycle			\$2,324,366.85
29. Ending Balance			\$2,545,738.85