

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
Baker, Harriet H. 2832 River Road Virginia Beach, VA 23454-1208	1.Architectural Art 2.President 3.Virginia Beach, VA	07/24/2014	\$51.50	\$101.50
Bowie, Tuck 202 67th Street Virginia Beach, VA 23451	1.The Terry/Peterson Companies 2.Builder 3.Virginia Beach, VA	07/24/2014	\$102.00	\$202.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457-1533	1.Self Employed 2.Real Estate Owner/Engineer 3.Virginia Beach, VA	08/28/2014	\$250.00	\$500.00
Edwards, Daniel 1585 Lake James Dr Virginia Beach, VA 23464	1.Virginia Beach City Public Schools 2.Board Member 3.Virginia Beach	08/15/2014	\$200.00	\$200.00
Giraldo, Cristian 45-05 21st Street Apt. 4B New York, NY 11101	1.LIC Renovations, Inc. 2.Owner 3.New York, NY	07/29/2014	\$300.00	\$400.00
Harshad, Barot 2138 W. Mercury Blvd. Hampton, VA 23666	1.Ambassador Inn & Suites 2.Hotel Owner 3.Virginia Beach	08/14/2014	\$125.00	\$125.00
Kelly, Michael 836 S. Spigel dr Virginia Beach, VA 23454	1.Virginia Tech 2.Associate Professor 3.Virginia Beach	07/28/2014	\$102.00	\$102.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456	1.Loyola Enterprises, Inc. 2.President 3.Virginia Beach	08/21/2014	\$150.00	\$150.00
Rogers, Jimmy 5789 Arrowhead Drive Virginia Beach, VA 23462	1.Newtown Building Supplies 2.CEO/President/Owner 3.Virginia Beach, VA	07/17/2014	\$500.00	\$1,750.00
Virginia Beach Police Benevolent Association (PBA) PAC Fund 315 Edwin Drive Suite 101	1. 2.Political 3.Virginia Beach	08/15/2014	\$250.00	\$250.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	1. 2.Political 3.Virginia Beach	07/28/2014	\$250.00	\$250.00
Total This Period			\$2,280.50	

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
Council Of Filipino American Friendship Day Of Hampton Roads 949 LYM DRIVE Virginia Beach, VA 23464	Lunch/Vendors at Festival	Osmay Torres	07/06/2014	\$49.38
Malbon Bros. 1896 General Booth Blvd. Virginia Beach, VA 23454	ATM Withdrawal Fee	Osmay Torres	07/07/2014	\$2.50
Finn McCools 3388 Princess Anne Road Virginia Beach, VA 23453	Lunch	Osmay Torres	07/11/2014	\$24.27
Nicks Restaurant 508 Laskin Road Virginia Beach, VA 23451	Breakfast	Osmay Torres	07/12/2014	\$19.35
Republican Party of Virginia Beach 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	Breakfast Fee	Osmay Torres	07/12/2014	\$12.00
Dominion Printers Inc. 2927 Virginia Beach Blvd. Virginia Beach, VA 23452	Banner Printing	Osmay Torres	07/14/2014	\$95.40
Jimmy Johns 1908 Landstown Center Way Virginia Beach, VA 23454	Lunch	Osmay Torres	07/15/2014	\$15.53
Chick's Oyster Bar 2143 Vista Cir. Virginia Beach, VA 23451	Kickoff campaign Food & Beverages	Osmay Torres	07/16/2014	\$22.84
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Fundraiser	Osmay Torres	07/17/2014	\$50.00
Grillo's Photography 728 Green Tree Circle Apt. 102 Chesapeake, VA 23320	Photography	Osmay Torres	07/17/2014	\$150.00
Waray Waray Association of Tidewater Inc. 3212 Winterberry Ct. Virginia Beach, VA 23453	Dinner Attendance & Advertising Fee	Osmay Torres	07/17/2014	\$120.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Osmay Torres	07/20/2014	\$35.00
Z Pizza 3376 Princess Anne Rd. Virginia Beach, VA 23456	Campaign Lunch	Osmay Torres	07/21/2014	\$8.68

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AMC Movie Theater 1001 Lynnhaven Mall Loop Virginia Beach, VA 23452	Political Event	Osmay Torres	07/22/2014	\$22.00
i264 Web Design LLC 2240 Windom Place 23454-3418, VA 23454-3418	Web Services	Osmay Torres	07/22/2014	\$175.00
Ihaw Ihaw Filipino Cuisine 1949 Lynnhaven Pkwy Virginia Beach, VA 23453	Campaign Kickoff Party Food	Osmay Torres	07/23/2014	\$27.50
Republican Professionals Network of Virginia P.O. Box 2265 Virginia Beach, VA 23450	RPN Dinner	Osmay Torres	07/24/2014	\$40.00
Rally/Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Osmay Torres	07/28/2014	\$51.50
Dollar Tree Stores, Inc. 1157 Nimmo Parkway Suite 102 Virginia Beach, VA 23456-7756	Campaign kickoff party supplies	Osmay Torres	07/29/2014	\$12.72
Walmart 1149 Nimmo Pkwy Virginia Beach, VA 23456	Kickoff Party food & supplies	Osmay Torres	07/29/2014	\$163.16
Asian Business Association of Hampton Roads 1385 Fordham Drive Ste. 105 Virginia Beach, VA 23464	Lunch fee.	Osmay Torres	07/30/2014	\$25.00
Party City 076-001 S. Independence Blvd. Virginia Beach, VA 23453	Kickoff Party Supplies	Osmay Torres	07/30/2014	\$10.40
Back Bay Brewing 614 Norfolk Ave Virginia Beach, VA 23451	Kickoff Party	Osmay Torres	08/01/2014	\$263.00
Bank of America 1125 Nimmo Pkwy Virginia Beach, VA 23456	Business Fee	Osmay Torres	08/01/2014	\$29.95
Relay for Life (LifeNet Health) 1864 Concert Drive Virginia Beach, VA 23453	Fundraiser	Osmay Torres	08/01/2014	\$15.00
Tubby's Tavern 2224 Virginia Beach Blvd. Virginia Beach, VA 23454	Lunch	Osmay Torres	08/01/2014	\$30.20

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Virginia Beach Tax Payer Alliance (VBTA) P. O. Box 5274 Virginia Beach, VA 23471	Fee	Osmay Torres	08/01/2014	\$20.00
Eddy's Cafe 2181 Upton Drive 422 Virginia Beach, VA 23454	Lunch	Osmay Torres	08/03/2014	\$20.47
Ruby Tuesday's Store 3114 Virginia Beach, VA 23456	Campaign Team Meeting	Osmay Torres	08/04/2014	\$23.59
Cypress Point Country Club 5340 Club Head Rd Virginia Beach, VA 23455	Prayer Breakfast Attendance	Osmay Torres	08/06/2014	\$14.02
Panera Bread Café; 1236 Virginia Beach, VA 23462	Lunch Meeting	Osmay Torres	08/06/2014	\$12.35
Microsoft One Microsoft Way Redmond, WA 98052-7329	SharePoint Site Fee	Osmay Torres	08/08/2014	\$9.00
The Aaron Wheeler Group 928 Commonwealth Place Virginia Beach, VA 23464	Trip to DC fee for the One Bus to DC tour commemorating the Civil Rights Movement's 50th Anniversary	Osmay Torres	08/09/2014	\$30.00
Peter Chang 3364 Princess Anne Rd. #505 Virginia Beach, VA 23456	Campaign Meeting Lunch	Osmay Torres	08/11/2014	\$26.05
Peter Chang 3364 Princess Anne Rd. #505 Virginia Beach, VA 23456	Campaign Meeting	Osmay Torres	08/13/2014	\$33.67
Target Virginia Beach East Store Virginia Beach, VA 23456	Foodbank Fundraiser	Osmay Torres	08/18/2014	\$44.97
United States Postal Service Princess Anne Postal Store Virginia Beach, VA 23456	Postage	Osmay Torres	08/18/2014	\$19.60
Town Center City Club 222 Central Park Ave. 230 Virginia Beach, VA 23462	RPN Dinner	Osmay Torres	08/20/2014	\$10.00
City of Virginia Beach 2509 Princess Anne Road. Virginia Beach, VA 23456	Parking Fee	Osmay Torres	08/21/2014	\$2.00

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Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Osmay Torres	08/21/2014	\$35.00
Republican Professionals Network of Virginia P.O. Box 2265 Virginia Beach, VA 23450	RPN Dinner	Osmay Torres	08/21/2014	\$45.00
Starbucks 3376 Princess Anne Rd. Virginia Beach, VA 23456	Campaign Meeting	Osmay Torres	08/21/2014	\$2.32
Tubby's Tavern 2224 Virginia Beach Blvd. Virginia Beach, VA 23454	Ed Gillespie Event	Osmay Torres	08/23/2014	\$6.34
i264 Web Design LLC 2240 Windom Place 23454-3418, VA 23454-3418	Web Services	Osmay Torres	08/26/2014	\$100.00
Starbucks 1169 Nimmo Parkway Red Mill Commons Virginia Beach, VA 23454	Campaign Meeting	Osmay Torres	08/27/2014	\$6.24
Red Robin 1088 Nimmo Parkway Virginia Beach, VA 23456	Campaign Meeting	Osmay Torres	08/28/2014	\$30.95
Doc Taylors 207 23rd Street Virginia Beach, VA 23451	Campaign Meeting	Osmay Torres	08/29/2014	\$24.50
Dominion Printers Inc. 2927 Virginia Beach Blvd. Virginia Beach, VA 23452	Printing Services	Osmay Torres	08/29/2014	\$55.00
Five Guys Burgers & Fries 600 Hilltop West Shopping Center Laskin Rd. Virginia Beach, VA 23451	Campaign Meeting	Osmay Torres	08/29/2014	\$15.69
Total This Period				\$2,057.14

No Schedule E-1 results to display.	
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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
Torres, Osmay 2433 Kerr Drive Virginia Beach, VA 23454		03/28/2014	\$15.00
Total This Period			\$15.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$2,280.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$3,080.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,057.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,057.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$15.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$15.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$15.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$472.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,080.50		
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		\$3,080.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,552.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,057.14		
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]			\$2,057.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,495.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,724.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,080.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,805.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,805.49</b>
26. Previous Disbursements [Line 28 from last report]	\$5,252.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,057.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,309.82</b>
<b>29. Ending Balance</b>			<b>\$1,495.67</b>