

No Schedule A results to display.

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 Lung Association 55 W. Wacker Drive Suite 1150 Chicago, IL 60601	Contribution/Donation for fundraiser.	Osmay Torres	10/23/2014	\$10.00
Commonsense Media, LLC 306 Preservation Reach Chesapeake, VA 23320	Advertising	Osmay Torres	10/24/2014	\$470.00
Ed Gillespie for Senate P.O. Box 1715 Virginia Beach, VA 23451	Fundraiser	Osmay Torres	10/24/2014	\$50.00
i264 Web Design LLC 2240 Windom Place 23454-3418, VA 23454-3418	Commercial Editing	Osmay Torres	10/26/2014	\$50.00
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Printing Services	Osmay Torres	10/26/2014	\$439.50
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Fundraiser/Fall Fest	Osmay Torres	10/26/2014	\$15.00
Kyushu Japanese Restaurant 400 Newtown Rd. Virginia Beach, VA 23462	Campaign working lunch	Osmay Torres	10/27/2014	\$37.28
Virginia Pilot 150 W Brambleton Ave Norfolk, VA 23510	Beacon Ad	Osmay Torres	10/28/2014	\$1,540.00
Walmart 2021 Lynnhaven Pkwy. Virginia Beach, VA 23456	Volunteer Supplies	Osmay Torres	10/29/2014	\$46.92
Z Pizza 3376 Princess Anne Rd. Virginia Beach, VA 23456	Meeting lunch	Osmay Torres	10/30/2014	\$20.95
Bank of America 1125 Nimmo Pkwy Virginia Beach, VA 23456	Banking Fee	Osmay Torres	11/03/2014	\$29.95
Facebook N/A Virginia Beach, VA 23454	Advertising	Osmay Torres	11/03/2014	\$3.49
Primo Pizza 2277 Upton Dr. Virginia Beach, VA 23454	Campaign Meeting	Osmay Torres	11/03/2014	\$7.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Inaka Sushi Hibachi 3809 Princess Anne Rd. Virginia Beach, VA 23456	Campaign Lunch	Osmay Torres	11/04/2014	\$70.36
Crime Prevention Steering Committee P. O. Box 2435 Va. Beach, VA 23450	Contribution/Fundraiser	Osmay Torres	11/06/2014	\$90.00
EQUI-KIDS Therapeutic Riding Program 2626 Heritage Park Drive Virginia Beach, VA 23456	Fundraiser/contribution.	Osmay Torres	11/06/2014	\$100.00
Virginia Beach African American Political Action Council (VB AAPAC) P.O. Box 61061 Virginia Beach, VA 23462	Contribution	Osmay Torres	11/06/2014	\$50.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Fundraiser	Osmay Torres	11/07/2014	\$60.00
United States Postal Service Princess Anne Postal Store Virginia Beach, VA 23456	Stamps	Osmay Torres	11/07/2014	\$19.60
LifeNet Health Foundation 1864 Concert Drive Virginia Beach, VA 23453	Fundraiser	Osmay Torres	11/08/2014	\$300.00
Team Bear Arlington 855-469-3729 Virginia Beach, VA 23454	Fundraiser	Osmay Torres	11/12/2014	\$50.00
Finn McCools 3388 Princess Anne Road Virginia Beach, VA 23453	Campaign Lunch to discuss lessons learned.	Osmay Torres	11/17/2014	\$25.57
Republican Professionals Network of Virginia P.O. Box 2265 Virginia Beach, VA 23450	November Dinner	Osmay Torres	11/17/2014	\$40.00
Twist Martini & Associates 4517 Commerce Street Virginia Beach, VA 23462	Campaign Meeting	Osmay Torres	11/24/2014	\$20.16
Total This Period				\$3,546.64

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$75.00</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]		\$3,546.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,546.64</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>\$3,486.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,561.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,546.64		
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]			\$3,546.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15.07</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]	\$13,880.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,955.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,955.49</b>
26. Previous Disbursements [Line 28 from last report]	\$10,393.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,546.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,940.42</b>
<b>29. Ending Balance</b>			<b>\$15.07</b>