

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services Inc. PO Box 85088 Richmond, VA 23285 | 1. 2. Tobacco Companies/Farmers 3. Richmond, VA | 04/22/2015 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621 | 1. 2. Retail 3. Richmond, VA | 04/15/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$750.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451 | 1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue | 04/01/2015 | \$1,000.00 | \$1,000.00 |
| On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451 | 1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue | 05/01/2015 | \$1,000.00 | \$2,000.00 |
| Total This Period | | | \$2,000.00 | |

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 |
|---|-------------------------------|--|---------------------|-------------|
| Frank Wagner For Senate PO Box 68008 Virginia Beach, VA 23471 | Donation | | 04/02/2015 | \$500.00 |
| Sister Cities Association Of VB 2401 Courthouse Dr Suite 281 Virginia Beach, VA 23456 | Event Sponsor | | 04/06/2015 | \$325.00 |
| The Stop Organizaion - Hampton Roads 2551 Almeda Ave Norfolk, VA 23513 | Event Sponsor | | 04/09/2015 | \$250.00 |
| Excellence In Agriculture 2449 Princess Anne Rd Building #14, 2nd Floor Virginia Beach, VA 23456 | Event Sponsor | | 04/13/2015 | \$240.00 |
| Mizula, Katie 117 East Evans St Norfolk, VA 23503 | Data Entry | | 04/13/2015 | \$510.00 |
| TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451 | Office expense reimbursements | | 04/13/2015 | \$223.00 |
| Riordan, Sean 4128 Edinburgh Dr. Virginia Beach, VA 23452 | Website Updates | | 04/17/2015 | \$150.00 |
| Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452 | Event Sponsorship | | 04/22/2015 | \$115.80 |
| Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320 | Advertising | | 04/23/2015 | \$800.00 |
| TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451 | Office expense reimbursements | | 05/13/2015 | \$35.00 |
| Yost For Delegate 519 Wenonah Ave Pearisburg, VA 24134 | Donation | | 05/22/2015 | \$500.00 |
| Virginia Beach Jaycees 4205 Atlantic Avenue Virginia Beach, VA 23451 | Event Ticket | | 05/27/2015 | \$320.00 |
| Total This Period | | | | \$3,968.80 |

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 |
|--|----------------------|--------------------|-------------------------|
| Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456 | Loan | 12/27/2014 | \$15,000.00 |
| Total This Period | | | \$15,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$750.00 | |
| 2. Schedule B [Over \$100] | 2 | \$2,000.00 | |
| 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 | 4 | | \$2,750.00 |
| 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] | | \$2,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,968.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,968.80 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$15,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$15,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$15,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|-------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$9,620.10 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,750.00 | | |
| 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 | | \$2,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,370.10 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,968.80 | | |
| 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] | | | \$5,968.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,401.30 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$15,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$108,078.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$110,828.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$110,828.64 |
| 26. Previous Disbursements [Line 28 from last report] | \$101,649.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,968.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$107,618.39 |
| 29. Ending Balance | | | \$3,210.25 |