

No Schedule A results to display.

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
Mcwaters, Jeff Linde 1501 Oak Hill Ct Virginia Beach, VA 23454-3130	1. Self 2. Senator 3. , 4. 5. FairMarketValue	05/25/2015	\$90.00	\$180.00
The Pond Llc 1207 Laskin Rd Virginia Beach, VA 23451-5211	1. N/A 2. Consulting 3. , 4. 5. FairMarketValue	04/01/2015	\$2,750.00	\$2,750.00
The Pond Llc 1207 Laskin Rd Virginia Beach, VA 23451-5211	1. N/A 2. Consulting 3. , 4. 5. FairMarketValue	05/01/2015	\$2,750.00	\$5,500.00
Total This Period			\$5,590.00	

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
Woodies, Oswald 900 Laskin Road Virginia Beach, VA 23451	moving/transporting office materials back from Richmond		04/01/2015	\$400.00
Donna L. Hughes, P.C. 3800 Poplar Hill Road, Unit C Chesapeake, VA 23321	payroll tax prep		04/07/2015	\$560.00
Beach Suburban Republican Women's Club 5602 Meer St Virginia Beach, VA 23451-2247	monthly meeting - lunch fee		04/08/2015	\$20.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187-1697	caucus dues		04/14/2015	\$8,750.00
Internal Revenue Service (IRS) 19255 Philadelphia, PA 19255-0001	payroll taxes		04/15/2015	\$133.98
Internal Revenue Service (IRS) 19255 Philadelphia, PA 19255-0001	payroll taxes		04/30/2015	\$20.19
Virginia Department Of Taxation P.O. Box 26644 Richmond, VA 23261-6644	payroll taxes		04/30/2015	\$22.00
Virginia Employment Commission P.O. Box 1174 Richmond, VA 23218-1174	VA Employment Commission fee		05/01/2015	\$14.81
Holtzman Vogel Josefiak, PLLC 98 Alexandria Pike Warrenton, VA 20186-2835	processing SCC annual registration		05/08/2015	\$26.95
Treasurer of Virginia PO Box 396 Richmond, VA 23218-0396	session postage		05/08/2015	\$11.62
Friends Of Jason Miyares P.O. Box 3193 Virginia Beach, VA 23454	campaign contribution		05/11/2015	\$500.00
Donna L. Hughes, P.C. 3800 Poplar Hill Road, Unit C Chesapeake, VA 23321	payroll tax prep		05/15/2015	\$160.00
Total This Period				\$10,619.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Self 1501 Oak Hill Ct Virginia Beach, VA 23454		05/02/2009	\$50,000.00
Self 1501 Oak Hill Ct Virginia Beach, VA 23454		11/16/2009	\$200,000.00
Self 1501 Oak Hill Ct Virginia Beach, VA 23454		12/05/2009	\$150,000.00
Self 1501 Oak Hill Ct Virginia Beach, VA 23454		03/31/2010	\$20,000.00
Total This Period			\$420,000.00

<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]	3	\$5,590.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$90.00	
<b>5. Total</b>	<b>4</b>		<b>\$5,680.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.25</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,590.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.00	
9. Schedule D [Expenditures]		\$10,619.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,299.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$420,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$420,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$420,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,625.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,680.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,680.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,305.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,299.55		
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]			\$16,299.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,006.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$420,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$87,451.97	
22. Previous Receipts [Line 24 from last report]	\$537,413.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,680.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$543,094.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$630,546.21</b>
26. Previous Disbursements [Line 28 from last report]	\$601,240.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,299.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$617,539.99</b>
<b>29. Ending Balance</b>			<b>\$13,006.22</b>