

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fasmart 16085 Porterfield Highway Abingdon, VA 24210	Travel - Gas	Frank Wagner	07/01/2015	\$49.33
Zazzy'Z Coffee House and Roastery 380 E Main St Abingdon, VA 24210	Travel - Beverage	Frank Wagner	07/01/2015	\$5.78
Holiday Inn Express 940 E Main St Abingdon, VA 24210	Travel - Lodging	Frank Wagner	07/02/2015	\$131.53
groger 4625 Shore Dr Virginia Beach, VA 23455	Travel - Gas	Frank Wagner	07/02/2015	\$54.14
Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462	Business Dinner	Frank Wagner	07/02/2015	\$85.66
Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462	Event Cateing	Frank Wagner	07/02/2015	\$920.50
Cohen, Steven 23 Pierside Drive Suite 416 Baltimore, MD 21230	Consultant	Frank Wagner	07/06/2015	\$3,500.00
Craigsville IGA 139 Craig St Craigsville, VA 24430	Travel - Gas	Frank Wagner	07/09/2015	\$53.92
Maggianos 11800 W Broad St #2204 Richmond, VA 23233	Travel - Meal	Frank Wagner	07/09/2015	\$18.61
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel - Lodging	Frank Wagner	07/09/2015	\$247.80
Walgreen's 11500 West Broad Street Richmond, VA 23233	Office Supplies	Frank Wagner	07/09/2015	\$39.99
Wawa 5701 Northampton Blvd Virginia Beach, VA 23455	Travel - Gas	Frank Wagner	07/09/2015	\$37.27
Edelweiss 19 Edelweiss Ln Staunton, VA 24401	Travel - Meal	Frank Wagner	07/10/2015	\$50.83

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel - Meal	Frank Wagner	07/10/2015	\$21.31
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel - Meal	Frank Wagner	07/10/2015	\$38.07
Shell Oil 9956 Main Street Fairfax, VA 22031	Travel - Beverage	Frank Wagner	07/10/2015	\$3.48
ExxonMobil 10500 New Kent Hwy New Kent, VA 23124	Travel - Gas	Frank Wagner	07/15/2015	\$53.25
CVS Pharmacy 1701 Independence Blvd Virginia Beach, VA 23455	Office Supplies	Frank Wagner	07/20/2015	\$44.07
7-11 1700 Independence Blvd Virginia Beach, VA 23455	Travel - Gas	Frank Wagner	07/23/2015	\$53.37
Kobe Sushi & Steak House 1035 Independence Blvd Virginia Beach, VA 23455	Business Lunch	Frank Wagner	07/27/2015	\$22.96
City of Norfolk 222 East Main Street Norfolk, VA 23510	Parking	Frank Wagner	07/28/2015	\$3.00
Aldo's Ristorante 1860 Laskin Rd Virginia Beach, VA 23454	Business Dinner	Frank Wagner	07/31/2015	\$140.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	Travel - Gas	Frank Wagner	07/31/2015	\$48.08
Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462	Business Membership	Frank Wagner	08/03/2015	\$75.00
The Juicy Cafe 725 Pike Street Suite 201 Seattle, WA 98101	Travel - Meal	Frank Wagner	08/04/2015	\$6.52
Kobe Sushi & Steak House 1035 Independence Blvd Virginia Beach, VA 23455	Business Dinner	Frank Wagner	08/14/2015	\$108.93

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller Oil Company 627 Independence Blvd Virginia Beach, VA 23462	Travel - Gas	Frank Wagner	08/28/2015	\$47.58
USPS 2109 Throughgood Road Virginia Beach, VA 23455	Postage	Frank Wagner	08/29/2015	\$245.00
Town Center City Club 222 Central Park Avenue Suite 230 Virginia Beach, VA 23462	Business Membership	Frank Wagner	09/01/2015	\$75.00
Shorebreak Pizza 2941 Shore Drive Virginia Beach, VA 23451	Event Catering	Frank Wagner	09/05/2015	\$49.33
7-11 1700 Independence Blvd Virginia Beach, VA 23455	Travel - Gas	Frank Wagner	09/08/2015	\$50.67
Moe's Southwest Grill 5222 Fairfield Shopping Centre Virginia Beach, VA 23464	Business Lunch	Frank Wagner	09/08/2015	\$11.46
King Hua 752 Independence Blvd Virginia Beach, VA 23455	Catering - Business Lunch	Frank Wagner	09/10/2015	\$83.37
THE JT WALK 2420 Atlantic Avenue Suite 201 Virginia Beach, VA 23451	Event Sponsorship	Frank Wagner	09/10/2015	\$1,000.00
GB Virginia Beach 4561 Virginia Beach Blvd Virginia Beach, VA 23462	Business Dinner	Frank Wagner	09/12/2015	\$84.16
Coastal Cafe 5277 Princess Anne Rd Virginia Beach, VA 23462	Business Dinner	Frank Wagner	09/15/2015	\$46.30
Chick Fil A 1097 Independence Blvd Virginia Beach, VA 23455	Lunch Meeting	Frank Wagner	09/16/2015	\$7.06
7-11 1700 Independence Blvd Virginia Beach, VA 23455	Travel - Gas	Frank Wagner	09/18/2015	\$48.30
Brass Bell 1628 Independence Blvd Suite 1512 Virginia Beach, VA 23455	Business Lunch	Frank Wagner	09/19/2015	\$50.00

**Transportation, Energy and Healthcare
Leadership PAC (PAC-13-00557)**

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ExxonMobil 2941 Shore Drive Virginia Beach, VA 23451	Travel - Gas	Frank Wagner	09/24/2015	\$42.80
AJ Gators 5218 Fairfield Shopping Center Virginia Beach, VA 23464	Meet & Greet	Frank Wagner	09/25/2015	\$45.98
Total This Period				\$7,700.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$7,700.41	
10. Total [add lines 7, 8 and 9]			\$7,700.41
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

Transportation, Energy and Healthcare Leadership PAC (PAC-13-00557)

Reporting Period: 07/01/2015 Through: 09/30/2015
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,864.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,864.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,700.41		
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]			\$7,700.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,163.98
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		\$11,970.31	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,470.31
26. Previous Disbursements [Line 28 from last report]	\$2,605.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,700.41		
28. Total Disbursements this Election Cycle			\$10,306.33
29. Ending Balance			\$4,163.98