

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)**

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
Zazy'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
kroger 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

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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

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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

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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
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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

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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 Lines 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