

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
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Medical insurance 3. Cincinnati OH	11/09/2015	\$500.00	\$500.00
Boynton, Christopher B. 2216 Souverain Lane Virginia Beach, VA 23454	1. City of Virginia Beach 2. Attorney 3. Virginia Beach VA	11/24/2015	\$250.00	\$250.00
Ciccotti, Charles 1501 Bankbury Way Chesapeake, VA 23505	1. Coastal Virginia Investigations 2. Director of Investigations 3. Chesapeake, VA	11/11/2015	\$250.00	\$250.00
Facebook, Inc. 1299 Pennsylvania Ave, NW Ste 800 Washington, DC 20004	1. 2. Social Media 3. Washington, DC	11/02/2015	\$250.00	\$250.00
Farnan, John K. 19 Sylvan Avenue Queensbury, NY 12804	1. Retired 2. Retired 3. Queensbury, NY	11/11/2015	\$100.00	\$600.00
Hampton Roads Realtors Political Action Committee 638 Independence Pkwy Chesapeake, VA 23320	1. 2. Real estate 3. Chesapeake VA	11/09/2015	\$500.00	\$500.00
Heffner, Chandi Duke 630 Fifth Ave New York, NY 10111	1. self 2. rancher 3. New York, NY	11/03/2015	\$5,400.00	\$5,400.00
Hillis, Mike 1021 Goldleaf Court Virginia Beach, VA 23464	1. US Navy 2. Contractor 3. Virginia Beach	11/11/2015	\$25.00	\$125.00
John Bolton PAC 1730 M Street Ste 611 Washington, DC 20036	1. 2. Political action committee 3. Washington DC	11/09/2015	\$1,000.00	\$1,000.00
Kilmer, Andrea 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. The ESG Companies 2. Executive 3. Virginia Beach, VA	11/25/2015	\$500.00	\$500.00
Lichtenberger, Mark 1403 Allenwood Dr Salisbury, MD 21801	1. Wicomico County Board of Education 2. Teacher 3. Wicomico County, MD	11/24/2015	\$50.00	\$150.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2. Railroad 3. Norfolk VA	11/23/2015	\$250.00	\$250.00

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Truckers Political Action Committee of VA 1707 Summit Ave Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	11/09/2015	\$250.00	\$500.00
Virginia Dental Association PAC 3460 Mayland Court Richmond, VA 23233	1. 2.Dentistry 3.Henrico VA	11/09/2015	\$1,000.00	\$2,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Medical 3.Henrico VA	10/27/2015	\$250.00	\$250.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington DC, DC 20080	1. 2.Energy 3.Washington DC	11/09/2015	\$250.00	\$1,000.00
White, Preston M. 1364 Air Rail Ave Virginia Beach, VA 23455	1.Century Concrete 2.Owner 3.Virginia Beach VA	10/27/2015	\$1,000.00	\$2,500.00
Total This Period			\$11,825.00	

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
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Cell phone service	Brenda Roberts	10/23/2015	\$457.15
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign contribution	Brenda Roberts	10/27/2015	\$2,000.00
Campaign Solutions Inc. 117 N Saint Asaph St Arlington, VA 22202	Credit card processing fees	Brenda Roberts	10/31/2015	\$57.85
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Printing	Brenda Roberts	11/09/2015	\$175.00
House of Printing 811 S Lynnhaven Rd Virginia Beach, VA 23452	Printing	Brenda Roberts	11/10/2015	\$129.00
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	Donation	Brenda Roberts	11/10/2015	\$2,300.00
FROG PAC PO Box 71596 Richmond, VA 23255	Donation	Brenda Roberts	11/11/2015	\$500.00
Malbon, Josh Virginia Beach, VA 23456	Design work	Brenda Roberts	11/11/2015	\$250.00
Campaign Solutions Inc. 117 N Saint Asaph St Arlington, VA 22202	Website expense	Brenda Roberts	11/12/2015	\$1,077.12
Homestead / Omni 7696 Sam Snead Hwy Hot Springs, VA 24445	Lodging for meetings	Brenda Roberts	11/20/2015	\$600.46
Roberts, Brenda 515 delaware ave virginia beach, VA 23451	Various reimbursements	Brenda Roberts	11/23/2015	\$235.81
Roberts, Brenda 515 delaware ave virginia beach, VA 23451	Various reimbursements	Brenda Roberts	11/24/2015	\$220.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510	Subscription	Brenda Roberts	11/24/2015	\$166.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,168.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$11,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$11,875.00
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]		\$8,168.39	
10. Total [add lines 7, 8 and 9]			\$8,168.39
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,843.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,875.00		
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		\$11,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,718.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,168.39		
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]			\$8,168.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,550.15
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		\$793.75	
22. Previous Receipts [Line 24 from last report]	\$76,396.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,271.94	
25. Total Funds Available [Add lines 21 and 24]			\$89,065.69
26. Previous Disbursements [Line 28 from last report]	\$56,347.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,168.39		
28. Total Disbursements this Election Cycle			\$64,515.54
29. Ending Balance			\$24,550.15