

| Schedule A: Direct Contributions Over \$100                                                                                 | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                                  |                                                                                                                                                                    |               |                          |                   |
| Bradley, R B<br>3333 Kline Drive<br>Virginia Beach, VA 23452                                                                | 1.Landmark Publishing Co.<br>2.Newspapers/magazines<br>3.Virginia Beach, VA                                                                                        | 10/01/2015    | \$2,000.00               | \$2,000.00        |
| Cape Development and Real Estate Company<br>109 43rd Street<br>Virginia Beach, VA 23451                                     | 1.<br>2.Real Estate<br>3.Virginia Beach, VA                                                                                                                        | 10/01/2015    | \$150.00                 | \$400.00          |
| Cisney, Martha Sue<br>1024 Colonial Meadows Way<br>Virginia Beach, VA 23454                                                 | 1.Virginia Beach Public Schools<br>2.Education<br>3.Virginia Beach, VA                                                                                             | 10/01/2015    | \$75.00                  | \$175.00          |
| Committee For Effective Government Virginia<br>Natural Gas inc.<br>544 South Independence Blvd.<br>Virginia Beach, VA 23452 | 1.<br>2.Political Committee<br>3.Virginia Beach, VA                                                                                                                | 10/13/2015    | \$500.00                 | \$500.00          |
| Conservative Leadership Fund<br>PO Box 71596<br>Richmond, VA 23255                                                          | 1.<br>2.Political Committee<br>3.Richmond, VA                                                                                                                      | 10/08/2015    | \$500.00                 | \$500.00          |
| Creech, Scot N<br>2600 Barrett Street<br>Virginia Beach, VA 23452                                                           | 1.E.L. Creech & Co. Inc.<br>2.Insurance<br>3.Virginia Beach, VA                                                                                                    | 10/02/2015    | \$1,000.00               | \$1,000.00        |
| Doc Taylors of Virginia Beach<br>207 23rd Street<br>Virginia Beach, VA 23451                                                | 1.<br>2.Restaurants<br>3.Virginia Beach, VA                                                                                                                        | 10/14/2015    | \$150.00                 | \$150.00          |
| ESG Enterprises Inc<br>3333-24 Virginia Beach Blvd.<br>Virginia Beach, VA 23452                                             | 1.<br>2.Real Estate Development<br>3.Virginia Beach, VA                                                                                                            | 10/09/2015    | \$500.00                 | \$1,000.00        |
| Friends of Tim Hugo<br>PO Box 893<br>Centerville, VA 20122                                                                  | 1.<br>2.Political Committee<br>3.Centreville, VA                                                                                                                   | 10/08/2015    | \$1,000.00               | \$2,000.00        |
| Fulton, Dudley<br>5306 Lakeside Ave.<br>Virginia Beach, VA 23451                                                            | 1.Henderson and Phillips<br>2.Insurance<br>3.Virginia Beach, VA                                                                                                    | 10/17/2015    | \$250.00                 | \$250.00          |
| Gilbert for Delegate<br>PO Box 309<br>Woodstock, VA 22664                                                                   | 1.<br>2.Political Committee<br>3.Woodstock, VA                                                                                                                     | 10/14/2015    | \$500.00                 | \$750.00          |
| Greenbrier Office Associates<br>4528 Bonney Road<br>Virginia Beach, VA 23462                                                | 1.<br>2.Commercial Real Estate<br>3.Virginia Beach, VA                                                                                                             | 10/15/2015    | \$1,000.00               | \$1,000.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                  |                                                                                                                                                                    |               |                          |                   |
| Issues and Answers Network Inc<br>5151 Bonney Road<br>Virginia Beach, VA 23462              | 1.<br>2.Marketing Research<br>3.Virginia Beach, VA                                                                                                                 | 10/01/2015    | \$250.00                 | \$600.00          |
| Jones, Louis Ray<br>8464 Tidewater Drive<br>Norfolk, VA 23518                               | 1.Holloman-Brown<br>2.Funeral Homes<br>3.Norfolk, VA                                                                                                               | 10/16/2015    | \$250.00                 | \$250.00          |
| Kiland, Ingolf N.<br>704 56th Street<br>Virginia Beach, VA 23451                            | 1.N/A<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                         | 10/16/2015    | \$200.00                 | \$200.00          |
| Kilgore for Delegate<br>197 West Jackson Street<br>Gate City, VA 24251                      | 1.<br>2.Political Committee<br>3.Gate City, VA                                                                                                                     | 10/09/2015    | \$2,500.00               | \$2,500.00        |
| Kotarides Developers LLC<br>PO Box 12136<br>Norfolk, VA 23454                               | 1.<br>2.Real Estate Developers<br>3.Norfolk, VA                                                                                                                    | 10/14/2015    | \$1,000.00               | \$1,000.00        |
| Kroll, Jeffrey<br>2216 Stowe Road<br>Virginia Beach, VA 23454                               | 1.Kroll Enterprises<br>2.Homebuilder<br>3.Virginia Beach, VA                                                                                                       | 10/19/2015    | \$250.00                 | \$250.00          |
| Loanmax<br>3440 Preston Ridge Road<br>Suite 500<br>Alpharetta, GA 30005                     | 1.<br>2.Title loans<br>3.Alpharetta, GA                                                                                                                            | 10/01/2015    | \$500.00                 | \$500.00          |
| Majority Leader PAC<br>PO Box 1205<br>Colonial Heights, VA, VA 23834                        | 1.<br>2.Political Committee<br>3.Colonial Heights, VA                                                                                                              | 10/06/2015    | \$2,500.00               | \$5,000.00        |
| Nero, Anthony<br>6408 Ocean Front Avenue<br>Virginia Beach, VA 23451                        | 1.Armada Hoffer<br>2.General Contractor<br>3.Virginia Beach, VA                                                                                                    | 10/14/2015    | \$150.00                 | \$150.00          |
| Reed Smith LLP Virginia Political Action Committee<br>901 East Byrd Street<br>Suite 1700    | 1.<br>2.Political Committee<br>3.Richmond, VA                                                                                                                      | 10/01/2015    | \$250.00                 | \$250.00          |
| Southern Trust Mortgage LLC<br>4433 Corporate Lane<br>Suite 300<br>Virginia Beach, VA 23462 | 1.<br>2.Mortgage Lenders<br>3.Virginia Beach, VA                                                                                                                   | 10/16/2015    | \$250.00                 | \$250.00          |
| Stuart Hall Associates, L.C.<br>4538 Bonney Road<br>Virginia Beach, VA 23462                | 1.<br>2.Real Estate<br>3.Virginia Beach, VA                                                                                                                        | 10/15/2015    | \$1,000.00               | \$1,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Virginia Cable Political Action Committee<br>1001 East Broad Street<br>Suite 210<br>Richmond, VA 23219    | 1.<br>2.Political Committee<br>3.Richmond, VA                                                                                                                      | 10/01/2015    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$17,225.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| National Association of Realtors Fund<br>430 North Michigan Ave.<br>Chicago, IL 60611                          | 1.<br>2. Political Committee<br>3. Chicago, IL<br>4. phone calls<br>5. Actual Cost                                                                                                                                                  | 10/07/2015    | \$5,000.00               | \$5,000.00        |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Mailer<br>5. Actual Cost                                                                                                                                                      | 10/01/2015    | \$6,468.00               | \$6,468.00        |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Mailer<br>5. Actual Cost                                                                                                                                                      | 10/01/2015    | \$5,123.00               | \$11,591.00       |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Direct Mailing<br>5. Actual Cost                                                                                                                                              | 10/05/2015    | \$5,085.00               | \$16,676.00       |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Mailer<br>5. Actual Cost                                                                                                                                                      | 10/07/2015    | \$6,468.00               | \$23,144.00       |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Mailer<br>5. Actual Cost                                                                                                                                                      | 10/07/2015    | \$5,123.00               | \$28,267.00       |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Direct mailing<br>5. Actual Cost                                                                                                                                              | 10/12/2015    | \$12,936.00              | \$41,203.00       |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Direct mailing<br>5. Actual Cost                                                                                                                                              | 10/21/2015    | \$9,868.00               | \$51,071.00       |
| Town Center City Club<br>222 Central Park Ave<br>Ste 230<br>Virginia Beach, VA 23462                           | 1.<br>2.<br>3.<br>4. Food and Beverage for reception event<br>5. Actual Cost                                                                                                                                                        | 10/16/2015    | \$493.96                 | \$493.96          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$56,564.96              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Bohner, Daniel<br>PO Box 61873<br>Virginia Beach, VA 23456                            | x                    | Jason<br>Miyares                             | 10/01/2015             | \$850.00       |
| Robocent, Inc<br>2129 General Booth Blvd<br>Suite 103-277<br>Virginia Beach, VA 23454 | Robocalls            | Jason<br>Miyares                             | 10/01/2015             | \$251.22       |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219           | Advertising/mailing  | Jason<br>Miyares                             | 10/02/2015             | \$16,000.00    |
| Canada, Sandra<br>PO Box 1715<br>Virginia Beach, VA 23451                             | Campaign fundraising | Jason<br>Miyares                             | 10/07/2015             | \$1,250.00     |
| Kirwin Development Strategies LLC<br>PO Box 66166<br>Virginia Beach, VA 23466         | Campaign consulting  | Jason<br>Miyares                             | 10/07/2015             | \$1,000.00     |
| Main, Brian P.<br>unknown<br>Virginia Beach, VA 23451                                 | Staff/consulting     | Jason<br>Miyares                             | 10/08/2015             | \$150.00       |
| I-264 Web Design<br>2240 Windom Place<br>Virginia Beach, VA 23454                     | Web design           | Jason<br>Miyares                             | 10/09/2015             | \$150.00       |
| Bohner, Daniel<br>PO Box 61873<br>Virginia Beach, VA 23456                            | Staff/consulting     | Jason<br>Miyares                             | 10/16/2015             | \$926.55       |
| Strategic Media Online<br>2857 Executive Drive<br>Suite 220<br>Clearwater, FL 33762   | Internet advertising | Jason<br>Miyares                             | 10/16/2015             | \$5,000.00     |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219           | advertising/mailing  | Jason<br>Miyares                             | 10/19/2015             | \$16,000.00    |
| PPG Consulting LLC<br>PO Box 55100<br>Virginia Beach, VA 23471                        | consulting services  | Jason<br>Miyares                             | 10/20/2015             | \$1,026.49     |
| The Chambliss Group<br>738 Suffolk Lane<br>Virginia Beach, VA 23452                   | consulting services  | Jason<br>Miyares                             | 10/21/2015             | \$1,200.00     |
| Total This Period                                                                     |                      |                                              |                        | \$43,804.26    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report              | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                      |                      |                    |                         |
| Atkinson, John T<br>2411 Whaler Court<br>Virginia Beach, VA 23451 |                      | 03/31/2015         | \$20,000.00             |
| Total This Period                                                 |                      |                    | \$20,000.00             |

| <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]                                     | 25                             | \$17,225.00   |                     |
| 2. Schedule B [Over \$100]                                     | 9                              | \$56,564.96   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>34</b>                      |               | <b>\$73,789.96</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$56,564.96   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$43,804.26   |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$100,369.22</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$20,000.00   |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$20,000.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$20,000.00</b>  |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$121,022.30</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$73,789.96  |                     |                     |
| 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               |              | \$73,789.96         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$194,812.26</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$100,369.22 |                     |                     |
| 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]                        |              |                     | \$100,369.22        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$94,443.04</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$20,000.00  |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00              |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$189,561.56 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$73,789.96  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$263,351.52        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$263,351.52</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$68,539.26  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$100,369.22 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$168,908.48</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$94,443.04</b>  |