

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
Bhattacharya, Sumit 8492 Winding Trail Laurel, MD 20724	1.RS Software 2.Computing/Information Technology 3.Laurel, MD	11/02/2015	\$250.00	\$500.00
Burch, Gene 7008 Rockglen Ave San Diego, CA 92111	1.San Diego Sherriff Dept. 2.Law Enforcement 3.San Diego, CA	10/28/2015	\$100.00	\$300.00
Galati, Tom 194 Steeplechase Drive Penn Laird, VA 22846	1.HSRL Inc 2.CEO/labratory director 3.Harrisonburg, VA	10/28/2015	\$250.00	\$1,000.00
Hart, William E. PO Box 3803 Virginia Beach, VA 23454	1.William Hart 2.Accountant 3.Virginia BEach	10/30/2015	\$50.00	\$125.00
Ives, Mike 1820 Upvoer James Court Virginia Beach, VA 23454	1.Heritage Bankshares 2.banking 3.Virginia Beach, VA	10/28/2015	\$500.00	\$500.00
Jones, Stephen 1035 South Bay Shore Drive Virginia Beach, VA 23451	1.Sound Structures 2.Building trades 3.Virginia Beach, VA	10/28/2015	\$250.00	\$250.00
Mastracco, Vince PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	10/28/2015	\$250.00	\$250.00
McDonnell, Robert 2232 Elder Road Virginia Beach, VA 23451	1.Indivual 2.Republican 3.Virginia Beach, VA	10/26/2015	\$500.00	\$500.00
Steve Landes for Delegate PO Box 42 Weyers Cave, VA 24486	1. 2.Political Committee 3.Weyers Cave, VA	10/26/2015	\$500.00	\$500.00
Tennant, William S 1625 Godfrey Lane Virginia Beach, VA 23454	1.n/a 2.retired 3.Virginia Beach, VA	10/23/2015	\$500.00	\$500.00
Tennant, William S 1625 Godfrey Lane Virginia Beach, VA 23454	1.n/a 2.retired 3.Virginia Beach, VA	10/26/2015	\$500.00	\$1,000.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2.political committee 3.Richmond, VA	10/28/2015	\$750.00	\$750.00

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Virginia Optometric Association -VOPAC 4461 Cox Road Glen Allen, VA 23219	1. 2.Political Committee 3.Glen Allen, VA	10/28/2015	\$300.00	\$300.00
West, Patricia 2109 Heron Ridge Lane Virginia Beach, VA 23456	1.Unknown 2.Attorney 3.Virginia Beach, VA	11/01/2015	\$250.00	\$750.00
Total This Period			\$4,950.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Direct mailings 5. Actual Cost	10/26/2015	\$12,170.00	\$63,241.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Direct mailing 5. Actual Cost	10/27/2015	\$1,125.00	\$64,366.00
Total This Period			\$13,295.00	

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
OnMessage Inc 705 Melvin Ave #105 Annapolis, MD 21401	radio advertising buy and production	Jason Miyares	10/23/2015	\$15,309.75
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Direct mail/advertising	Jason Miyares	10/23/2015	\$16,000.00
Commn Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Radio Buy	Jason Miyares	10/27/2015	\$240.00
Frank Wagner for Senate 1608 Pleasure House Road #105 Virginia Beach, VA 23455	Donation/Mailer	Jason Miyares	10/27/2015	\$1,100.00
Kirwin Development Strategies LLC PO Box 66166 Virginia Beach, VA 23466	Consulting services	Jason Miyares	10/27/2015	\$1,196.00
WKQA 700 Monticello Ave. #305 Norfolk, VA 23510	Radio buy	Jason Miyares	10/27/2015	\$200.00
Robocent, Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Robocalls	Jason Miyares	10/28/2015	\$1,100.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	Donation	Jason Miyares	10/29/2015	\$500.00
Bohner, Daniel PO Box 61873 Virginia Beach, VA 23456	Campaign services	Jason Miyares	10/30/2015	\$850.00
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting services	Jason Miyares	11/03/2015	\$1,250.00
Bohner, Daniel PO Box 61873 Virginia Beach, VA 23456	Campaign services	Jason Miyares	11/10/2015	\$350.00
Kirwin Development Strategies LLC PO Box 66166 Virginia Beach, VA 23466	Campaign consulting	Jason Miyares	11/10/2015	\$4,000.00
PPG Consulting LLC PO Box 55100 Virginia Beach, VA 23471	Campaign Consulting	Jason Miyares	11/10/2015	\$1,000.00

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Robocent, Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Campaign Consulting	Jason Miyares	11/10/2015	\$1,063.64
Strategic Media Online 2857 Executive Drive Suite 220 Clearwater, FL 33762	Media Buy	Jason Miyares	11/10/2015	\$7,500.00
The Chambliss Group 738 Suffolk Lane Virginia Beach, VA 23452	Campaign services	Jason Miyares	11/12/2015	\$1,200.00
Harland Clrke 15955 La Cantera Parkway San Antonio, TX 78256	Printing	Jason Miyares	11/18/2015	\$30.90
Creative Direct 25 East Main Street Richmond, VA 23219	Campaign services	Jason Miyares	11/19/2015	\$1,090.00
Total This Period				\$53,980.29

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Atkinson, John T 2411 Whaler Court Virginia Beach, VA 23451		11/22/2015	\$20,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,950.00	
2. Schedule B [Over \$100]	2	\$13,295.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$181.10	
5. Total	23		\$18,776.10
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]		\$13,295.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$181.10	
9. Schedule D [Expenditures]		\$53,980.29	
10. Total [add lines 7, 8 and 9]			\$67,456.39
Reconciliation of Loan Account			
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	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$94,443.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,776.10		
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		\$18,776.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,219.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,456.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$87,456.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,762.75
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$263,351.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,776.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$282,127.62	
25. Total Funds Available [Add lines 21 and 24]			\$282,127.62
26. Previous Disbursements [Line 28 from last report]	\$168,908.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,456.39		
28. Total Disbursements this Election Cycle			\$256,364.87
29. Ending Balance			\$25,762.75