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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 Uppoer 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 & Department of the Po Box 31394 Richmond, VA 23294	1. 2.political committee 3.Richmond, VA	10/28/2015	\$750.00	\$750.00

**Total This Period** 

Page: 2 of 11 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia Optometric Association -VOPAC 4461 Cox Road 2. Political Committee 10/28/2015 \$300.00 \$300.00 Glen Allen, VA 23219 3.Glen Allen, VA West, Patricia 1.Unknown 2109 Heron Ridge Lane 11/01/2015 2.Attorney \$250.00 \$750.00 Virginia Beach, VA 23456 3. Virginia Beach, VA

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\$4,950.00

**Total This Period** 

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Committee 115 East Grace Street 3. Richmond, VA 10/26/2015 \$63,241.00 \$12,170.00 Richmond, VA 23219 4. Direct mailings 5. Actual Cost Republican Party of Virginia 2. Political Committee 115 East Grace Street 3. Richmond, VA 10/27/2015 \$1,125.00 \$64,366.00 Richmond, VA 23219 4. Direct mailing 5. Actual Cost

Reporting Period: 10/23/2015 Through: 11/26/2015

\$13,295.00

# Friends of Jason Miyares (CC-15-00188) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 11 No Schedule C results to display.

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure OnMessage Inc 705 Melvin Ave Jason radio advertising buy and production 10/23/2015 \$15,309.75 #105 Miyares Annapolis, MD 21401 Republican Party of Virginia Jason 115 East Grace Street Direct mail/advertising 10/23/2015 \$16,000.00 Miyares Richmond, VA 23219 Commn Sense Media LLC Jason 306 Preservation Reach Radio Buy 10/27/2015 \$240.00 Miyares Chesapeake, VA 23320 Frank Wagner for Senate 1608 Pleasure House Road Jason Donation/Mailer 10/27/2015 \$1,100.00 #105 Miyares Virginia Beach, VA 23455 Kirwin Development Strategies LLC Jason PO Box 66166 Consulting services 10/27/2015 \$1,196.00 Miyares Virginia Beach, VA 23466 **WKQA** 700 Monticello Ave. Jason 10/27/2015 \$200.00 Radio buy #305 Miyares Norfolk, VA 23510 Robocent, Inc 2129 General Booth Blvd Jason Robocalls 10/28/2015 \$1,100.00 Suite 103-277 Miyares Virginia Beach, VA 23454 Friends of Danny Vargas Jason PO Box 573 Donation 10/29/2015 \$500.00 Miyares Herndon, VA 20172 Bohner, Daniel Jason 10/30/2015 PO Box 61873 Campaign services \$850.00 Miyares Virginia Beach, VA 23456 Canada, Sandra Jason \$1,250.00 PO Box 1715 Consulting services 11/03/2015 Miyares Virginia Beach, VA 23451 Bohner, Daniel Jason 11/10/2015 \$350.00 PO Box 61873 Campaign services Miyares Virginia Beach, VA 23456 Kirwin Development Strategies LLC Jason PO Box 66166 Campaign consulting 11/10/2015 \$4,000.00 Miyares Virginia Beach, VA 23466 PPG Consulting LLC Jason PO Box 55100 Campaign Consulting 11/10/2015 \$1,000.00 Miyares Virginia Beach, VA 23471

Reporting Period: 10/23/2015 Through: 11/26/2015

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Robocent, Inc 2129 General Booth Blvd Jason Campaign Consulting 11/10/2015 \$1,063.64 Suite 103-277 Miyares Virginia Beach, VA 23454 Strategic Media Online 2857 Executive Drive Jason Media Buy 11/10/2015 \$7,500.00 Suite 220 Miyares Clearwater, FL 33762 The Chambliss Group Jason 738 Suffolk Lane Campaign services 11/12/2015 \$1,200.00 Miyares Virginia Beach, VA 23452 Harland Clrke Jason 15955 La Cantera Parkway Printing 11/18/2015 \$30.90 Miyares San Antonio, TX 78256 Creative Direct Jason 25 East Main Street Campaign services 11/19/2015 \$1,090.00 Miyares Richmond, VA 23219

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\$53,980.29

Friends of Jason Miyares (CC-15-00188)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 7 of 11
No Schedule E-1 results to display.		

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 11 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Atkinson, John T 2411 Whaler Court 11/22/2015 \$20,000.00 \$0.00 Virginia Beach, VA 23451 **Total This Period** 

# Friends of Jason Miyares (CC-15-00188) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 11 No Schedule F results to display.

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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

29. Ending Balance

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\$25,762.75

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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