Norfolk Southern Corporation
Three Commercial Place

Norfolk, VA 235102191

Page: 1 of 12 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Advance America 135 N. Church St. 2. Check Cashing Company 12/04/2015 \$1,500.00 \$1,500.00 Spartanburg, SC 29306 3. Spartanburg, SC Briggs, Wade And Theresa 1.Retired 412 Masury Ct. \$1,000.00 \$1,000.00 2.Engineer 12/30/2015 Virginia Beach, VA 23451 Christian & amp; Barton, LLP 909 E Main St Ste 1200 2.Attorneys At Law 12/28/2015 \$1,000.00 \$1,000.00 Richmond, VA 23219-3013 3.Richmond, VA **CSX Corporation** 2.Railroad PO Box 85629 12/04/2015 \$500.00 \$500.00 Richmond, VA 232855629 3.Richmond, VA Disruptor Fund PAC 315-A Cameron Street 2. Political Action Committee 12/04/2015 \$500.00 \$500.00 Alexandria, VA 22314 F&L Marketing Enterprises LLC 3396 NE Sugarhill Ave 2.Financial 12/04/2015 \$1,000.00 \$1,000.00 Jensen Beach, FL 34957 3.Jensen Beach, FL Kerr, Anne Leigh 1.Kerr Government Strategies 1917 Hanover Avenue 2.Governmental Affairs 12/28/2015 \$250.00 \$250.00 Richmond, VA 23220 3.Richmond, VA Lockyear, Stephen Paul 1.Retired 4341 Alfriends Trail 2.Rtired 12/31/2015 \$100.00 \$100.00 Virginia Beach, VA 23455-6101 3., M. Price Distributing Co. One Budweiser Street 2.Beverage Distributor 12/04/2015 \$1,000.00 \$1,000.00 Hampton, VA 23661 3. Hampton, VA Maersk Services USA 9300 Arrowpoint Blvd 2. Ports / Shipping 12/28/2015 \$500.00 \$500.00 3.Charlotte, NC Charlotte, NC 28273 Merck Sharp & Dohme Corp. One Merck Lane 2.Pharmaceuticals 12/04/2015 \$500.00 \$500.00 Whitehouse Station, NJ 08889 3. Whitehouse Station, NJ

2.Railroad/Transportation

3.Norfolk, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

12/04/2015

\$1,000.00

\$1,000.00

Reporting Period: 11/27/2015 Through: 12/31/2015 Wagner for Senate (CC-12-00160) Page: 2 of 12 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ortho PAC 28 N 8th St 2. Political Action Committee 12/23/2015 \$500.00 \$500.00 2nd Floor 3.Richmond, VA Richmond, VA 23219-3302 Peterson Olivieri Napolitano Interest 2, LLC 525 South Independence Blvd., Ste 100 2.Real Estate \$100.00 \$100.00 12/04/2015 Virginia Beach, VA 23452 Peterson, Olivieri, Napolitano Interests, LLC 525 South Independence Blvd., Ste 100 2.Real Estate 12/04/2015 \$100.00 \$100.00 Virginia Beach, VA 23452 Powered by Facts PO Box 6266 2.Industrail & Residential Energy 12/28/2015 \$3,000.00 \$3,000.00 Leesburg, VA 20178 3.Leesburg, VA Stihl Inc. 536 Viking Dr. 2.Tool Manufacturer 12/04/2015 \$1,000.00 \$1,000.00 Virginia Beach, VA 234527393 3. Virginia Beach, VA Terry Peterson Residental Thirty One, LLC 525 South Independence Blvd., Ste 100 2.Real Estate 12/04/2015 \$100.00 \$100.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Terry Peterson Residential Companies, LLC 525 South Independence Blvd., Ste 100 2.Real Estate 12/04/2015 \$100.00 \$100.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Terry Peterson Venture Thirty, LLC 525 South Independence Blvd., Ste 100 2.Real Estate 12/04/2015 \$100.00 \$100.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Trident Utility Contracting, LLC 2. Special Trade Contractor 150 W Brambleton Avenue 12/10/2015 \$3,000.00 \$3,000.00 Norfolk, VA 23510 3. Norfolk, VA Troutman Sanders Llp 600 Peachtree St NE 2.Law Firm 12/21/2015 \$500.00 \$500.00 Ste 5200 3.Richmond, VA Atlanta, GA 30308

2. Political Action Committee

2.Political Action Committee

3.Richmond, VA

3.Richmond, VA

12/04/2015

12/28/2015

\$1,000.00

\$2,000.00

\$1,000.00

\$2,000.00

Virginia American Insurance Association PAC

Virginia Hospital & Department of the Virginia Hospital & Department o

PO Box 1122

PO Box 31394

PAC

Richmond, VA 23208

Richmond, VA 23294-1394

**Total This Period** 

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square 2. Political Action Committee \$250.00 12/21/2015 \$250.00 Virginia Beach, VA 234554043 3. Virginia Beach, VA Virginia Mortgage Brokers PAC PO Box 71197 2. Political Action Committee 12/21/2015 \$1,000.00 \$1,000.00 Richmond, VA 23255 3.Richmond, VA Virginia State Police Association PAC 6944 Forest Hill Ave. 2. Political Action Committee 12/28/2015 \$250.00 \$250.00 Richmond, VA 23225 3.Richmond, VA W. D. " Will" Sessoms for Mayor 317 Mace Hill Rd 2. Political Candidate Committee \$2,000.00 12/23/2015 \$2,000.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Washington Gas Light Co 6801 Industrial Rd \$1,000.00 2.Gas Utility 12/21/2015 \$1,000.00 Springfield, VA 22151 3.Springfield, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

Page:

\$24,850.00

3 of 12

**Total This Period** 

Page: 4 of 12 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 2. Financial Capital One Services Inc PO Box 85508 3. Richmond, VA 12/17/2015 \$150.00 \$150.00 Richmond, VA 23285 4. Catering for Event 5. FairMarketValue

Reporting Period: 11/27/2015 Through: 12/31/2015

\$150.00

| Wagner for Senate (CC-12-00160)   | Reporting Period: 11/27/2015 Through: 12/31/2015<br>Page: 5 of 12 |
|-----------------------------------|---|
| No Schedule C results to display. |   |

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook, Inc. 1601 Willow Road Advertising Vicki Wilson 11/30/2015 \$544.92 Menlo Park, CA 94025-1452 Google 1818 Library Street, Ste 400 Advertising Vicki Wilson 11/30/2015 \$430.85 Reston, VA 20190 Weldon, Scott 505 Capstone Arch Campaign Management Vicki Wilson 11/30/2015 \$3,000.00 Chesapeake, VA 23323 City Of Norfolk 222 E Main Street Parking Vicki Wilson 12/01/2015 \$6.00 Norfolk, VA 23510 Google 1818 Library Street, Ste 400 Advertising Vicki Wilson 12/02/2015 \$64.00 Reston, VA 20190 Jack Rabbit Storage 4664 N Witchduck Road Vicki Wilson 12/05/2015 \$124.00 Storage Unit Virginia Beach, VA 23455 Independence Boulevard Professional Center 1209 Independence Boulevard Office Rent Vicki Wilson 12/07/2015 \$1,000.00 Virginia Beach, VA 23455 Treasurer Of Virginia PO Box 396 Vicki Wilson 2016 General Assembly Parking 12/07/2015 \$147.00 Richmond, VA 23218 Election Connections, Inc. PO Box 10866 Voter Contact Vicki Wilson 12/08/2015 \$1,378.77 Tallahassee, FL 32302 Cox Communications Utilities Vicki Wilson 1341 Crossways Blvd 12/11/2015 \$241.64 Chesapeake, VA 23320 Friends Of TBA Vicki Wilson \$250.00 2177 Smith Avenue Sponsorship 12/11/2015 Chesapeake, VA 23320 Staples 1320 Richmond Road Office Supplies Vicki Wilson 12/13/2015 \$44.59 Williamsburg, VA 23185 The Virginian-Pilot 150 W Brambleton Newspaper Subscription Vicki Wilson 12/15/2015 \$19.99 Norfolk, VA 23510

Reporting Period: 11/27/2015 Through: 12/31/2015

OfficeMax

4725 Virginia Beach Blvd.

Virginia Beach, VA 23462

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vanco 12600 Whitewater Drive, Suite 200 Vicki Wilson Service Charge 12/15/2015 \$0.50 Minnetonka, MN 55343 Kroger 4625 Shore Drive Office Supplies Vicki Wilson 12/16/2015 \$35.93 Virginia Beach, VA 23455 Marlins Athletic Booster Club 1716 Greenhouse Road Sponsorship Vicki Wilson 12/16/2015 \$700.00 Virginia Beach, VA 23455 Zippykid (Pressable) 410 Townsend Street Website Hosting Vicki Wilson 12/18/2015 \$25.00 San Francisco, CA 94107 Affari Project PO Box 55200 Vicki Wilson \$20.00 Web Hosting 12/20/2015 Virginia Beach, VA 23471 Virginia Natural Gas PO Box 5409 Utilitie Deposit and Hook Up Fee Vicki Wilson 12/21/2015 \$310.00 Carol Stream, IL 60197 Dominion Virginia Power PO Box 26543 Utilities Vicki Wilson 12/23/2015 \$72.80 Richmond, VA 23290 Cartridge Pros 5245 Cleveland St., Ste 208 Vicki Wilson \$58.25 Office Supplies 12/29/2015 Virginia Beach, VA 23462 OfficeMax 4725 Virginia Beach Blvd. Office supllies Vicki Wilson \$40.18 12/29/2015 Virginia Beach, VA 23462 **USPS** 2109 Thoroughgood Road Vicki Wilson 12/29/2015 \$316.00 Postage Virginia Beach, VA 23455-9998

\$8,881.22 Total This Period

Vicki Wilson

12/30/2015

\$50.80

Office Supplies

| Wagner for Senate (CC-12-00160)     | Reporting Period: 11/27/2015 Through: Page: | 12/31/2015<br>8 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. |   |                       |

| Wagner for Senate (CC-12-00160)     | Reporting Period: 11/27/2015 Through: Page: | 12/31/2015<br>9 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. |   |                       |

| Wagner for Senate (CC-12-00160)   | Reporting Period: 11/27/2015 Through: 12/31/2015<br>Page: 10 of 12 |
|-----------------------------------|--|
| No Schedule F results to display. |  |

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 11 of 12

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 29                      | \$24,850.00 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$150.00    |             |
| 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   | 30                      |             | \$25,000.00 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$108.02    |
| Expenditures Made This Period                                  |                         |             |             |
| 7. Schedule B [From line 2 Above]                              |                         | \$150.00    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$8,881.22  |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$9,031.22  |
| 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      |

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 12 of 12

| Tragiler for Geriate (GG 12 GG1GG)   |                |                | Page: 12 of 12 |
|--|----------------|----------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |                |                |                |
| 16. Beginning Balance [Line 19 of last Report]                             |                | \$7,127.60     |                |
| 17. Receipts for Current Reporting Period:                                 |                |                |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25,000.00    |                |                |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$108.02       |                |                |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00         |                |                |
| d. Subtotal: Contributions and Receipts received this period               |                | \$25,108.02    |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |                |                | \$32,235.62    |
| 18. Disbursements for Current Reporting Period                             |                |                |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,031.22     |                |                |
| 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]                        |                |                | \$9,031.22     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |                |                | \$23,204.40    |
| 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                                     |                | \$91,794.78    |                |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,897,241.73 |                |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$25,108.02    |                |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,922,349.75 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |                |                | \$2,014,144.53 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,981,908.91 |                |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,031.22     |                |                |
| 28. Total Disbursements this Election Cycle                                |                |                | \$1,990,940.13 |
| 29. Ending Balance   |                |                | \$23,204.40    |