

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
National Federation of Independent Business PAC N/A n/a, VA 23456	1. 2. Political Committee 3. Nashville, TN 4. Mailing 5. Actual Cost	11/04/2015	\$90.55	\$181.10
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			\$13,385.55	

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.

<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]	14	\$4,950.00	
2. Schedule B [Over \$100]	3	\$13,385.55	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$181.10	
<b>5. Total</b>	<b>24</b>		<b>\$18,866.65</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]		\$13,385.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$181.10	
9. Schedule D [Expenditures]		\$53,980.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$67,546.94</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]		\$20,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$94,443.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,866.65		
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		\$18,866.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$113,309.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,546.94		
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]			\$87,546.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,762.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$263,351.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,866.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$282,218.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$282,218.17</b>
26. Previous Disbursements [Line 28 from last report]	\$168,908.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,546.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$256,455.42</b>
<b>29. Ending Balance</b>			<b>\$25,762.75</b>