

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beach Suburban Republican Women's Club 2504 Seedling Grove Ct Virginia Beach, VA 23456-3843	1. 2.Political Party Committee 3.,	09/24/2017	\$200.00	\$200.00
Comcast Corporation One Comcast Center 1701 JFK Blvd Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Philadelphia, PA	09/22/2017	\$500.00	\$500.00
Faison, Jay 1355 Greenwood Cliff Dr. Ste 301 Charlotte, NC 28204	1.Clear Path Foundation 2.Founder 3.,	09/18/2017	\$15,000.00	\$15,000.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664-	1. 2.Political Candidate Committee 3.Woodstock, VA	09/28/2017	\$1,000.00	\$1,000.00
Hefty, Wiley & Gore PC 100 West Franklin St, Ste 300 Richmond, VA 23220	1. 2.Law Firm 3.Richmond, VA	09/24/2017	\$250.00	\$250.00
Medical Society Of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Political Action Committee 3.Richmond, VA	09/08/2017	\$2,000.00	\$2,000.00
National Beer Wholesalers Association 1101 King St., Ste 600 Alexandria, VA 22314-2965	1. 2.Political Action Committee 3.Alexandria, VA	09/08/2017	\$500.00	\$500.00
Securing Every American's Liberty PAC PO Box 71596 Richmond, VA 23255-1596	1. 2.Political Action Committee 3.,	09/14/2017	\$1,000.00	\$1,000.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Highway Management 3.Sterling, VA	09/24/2017	\$500.00	\$500.00
VA Home Care & Hospice PAC 8001 Franklin Farms Dr Suite 110 Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	09/18/2017	\$150.00	\$150.00
Virginia Auto & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Political Action Committee 3.Richmond, VA	09/25/2017	\$250.00	\$250.00
Total This Period			\$21,350.00	

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
Miller, W. Sheppard 5310 Edgewater Dr Norfolk, VA 23508	1. Trident 2. Technology 3. Virginia Beach, VA 4. actual cost - event catering 5. ActualCost	09/15/2017	\$2,895.00	\$2,895.00
Total This Period			\$2,895.00	

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
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	09/01/2017	\$177.85
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	volunteer refreshments	John Hamilton	09/01/2017	\$28.81
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	09/05/2017	\$625.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - phone	John Hamilton	09/05/2017	\$154.33
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	09/06/2017	\$3.99
Amazon.com PO Box 80463 Seattle, WA 98108	office supplies	John Hamilton	09/07/2017	\$80.32
Amazon.com PO Box 80463 Seattle, WA 98108	office supplies	John Hamilton	09/08/2017	\$29.99
Cape Henry Rotary Club P.O. Box 5743 Virginia Beach, VA 23471-	donation - event sponsor	John Hamilton	09/08/2017	\$450.00
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	09/11/2017	\$71.00
Beach Suburban Republican Women's Club 1700 River Shores Ct Virginia Beach, VA 23454-	donation - event ticket	John Hamilton	09/13/2017	\$20.00
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	09/14/2017	\$139.37
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	09/15/2017	\$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	09/15/2017	\$14.25

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Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	09/16/2017	\$5.76
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	volunteer refreshments	John Hamilton	09/20/2017	\$28.43
Wawa 4800 Shore Dr Virginia Beach, VA 23455	travel expense - gas	John Hamilton	09/25/2017	\$30.06
Amazon.com PO Box 80463 Seattle, WA 98108	office supplies	John Hamilton	09/26/2017	\$31.97
Anthro Digital 247 Water St Brooklyn, NY 11201	digital media	John Hamilton	09/26/2017	\$13,500.00
City Of Richmond 900 E Broad St Richmond, VA 23219	parking - staff	John Hamilton	09/26/2017	\$13.00
Friends Of Rich Anderson PO Box 7926 Woodbridge, VA 22195	donation	John Hamilton	09/26/2017	\$1,000.00
Friends Of Ron Villanueava PO Box 61005 Virginia Beach, VA 23466	donation	John Hamilton	09/26/2017	\$1,000.00
Friends Of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	donation	John Hamilton	09/26/2017	\$1,000.00
Friends Of Tag Greason 19309 Winmeade Drive, Box 427 Lansdowne, VA 20176	donation	John Hamilton	09/26/2017	\$1,000.00
Rocky Holcomb For Delegate PO Box 61827 Virginia Beach, VA 23466	donation	John Hamilton	09/26/2017	\$2,000.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	John Hamilton	09/26/2017	\$15.91
Virginia Beach Crime Solvers, Inc. 1048 Yardley Landing Virginia Beach, VA 23464	donation - event sponsorship	John Hamilton	09/26/2017	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Public Access Project PO Box 7356 Richmond, VA 23221	donation	John Hamilton	09/26/2017	\$300.00
Yost For Delegate 519 Wenonah Ave, Pearisburg, VA 24134	donation	John Hamilton	09/26/2017	\$1,000.00
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	09/27/2017	\$9.99
Republican Party Of Virginia The Richard D. Obenshain Center 115 E. Grace Street Richmond, VA 23219	donation	John Hamilton	09/28/2017	\$8,900.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	09/29/2017	\$10.00
State Farm Insurance 2247 W Great Neck Rd Ste 102 Virginia Beach, VA 23451	insurance - liability	John Hamilton	09/29/2017	\$47.03
USPS - Witchduck Station 4831 Columbus St Virginia Beach, VA 23462-6703	postage	John Hamilton	09/29/2017	\$23.75
Total This Period				\$31,860.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$21,350.00	
2. Schedule B [Over \$100]	1	\$2,895.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$24,580.00
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]		\$2,895.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,860.81	
10. Total [add lines 7, 8 and 9]			\$34,755.81
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$80,096.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,580.00		
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		\$24,580.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,676.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,755.81		
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]			\$34,755.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,920.30
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		\$32,653.89	
22. Previous Receipts [Line 24 from last report]	\$145,874.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,454.05	
25. Total Funds Available [Add lines 21 and 24]			\$203,107.94
26. Previous Disbursements [Line 28 from last report]	\$98,431.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,755.81		
28. Total Disbursements this Election Cycle			\$133,187.64
29. Ending Balance			\$69,920.30