

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				
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064-6028	1. 2.Pharmaceuticals 3.Abbott Park, IL	10/06/2017	\$250.00	\$250.00
ARDA Resort Owners Coalition PAC 1201 15th St NW Ste 400 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	10/04/2017	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	1.RK Auto 2.Automotive Industry 3.Virginia Beach, VA	10/01/2017	\$250.00	\$250.00
Faison, Jay 1355 Greenwood Cliff Dr. Ste 301 Charlotte, NC 28204	1.Clear Path Foundation 2.Founder 3.,	10/23/2017	\$8,500.00	\$8,500.00
Mag Mutual VA Political Action Committee PO Box 52979 Atlanta, GA 30355-0979	1. 2.Political Action Committee 3.Atlanta, GA	10/13/2017	\$500.00	\$500.00
Mid-Atlantic Women's Care, PLC 6353 Center Dr Suite 100 Norfolk, VA 23502	1. 2.Physicians 3.Chesapeake, VA	10/26/2017	\$500.00	\$500.00
Princess Anne Republican Womens Club PO Box 9768 Virginia Beach, VA 23450-9768	1. 2.Political Party Committee 3.Virginia Beach, VA	10/02/2017	\$300.00	\$300.00
Rigell, Edward Scott 1301 Taylors Point Rd Virginia Beach, VA 23454-2516	1.None 2.Retired 3.Virginia Beach, VA	10/11/2017	\$500.00	\$500.00
Virginia Academy Of Nutrition 14011D Saint Germaine Dr. Centreville, VA 20121	1. 2.Political Action Committee 3.Centreville, VA	10/17/2017	\$250.00	\$250.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Ste 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/09/2017	\$250.00	\$250.00
Virginia Assisted Living Association PO Box 71266 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	10/04/2017	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen, VA	10/06/2017	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$12,550.00	

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 E Grace St Richmond, VA 23219-1741	1. 2. Political Party Committee 3. Richmond, VA 4. 5. FairMarketValue	10/03/2017	\$7,780.00	\$7,780.00
Total This Period			\$7,780.00	

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
Box Business Services 900 Jefferson Ave Redwood City, CA 94063	data services	John Hamilton	10/02/2017	\$15.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	10/02/2017	\$17.01
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	10/02/2017	\$91.90
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	10/02/2017	\$27.10
Marco's Pizza 1621 Independence Blvd Virginia Beach, VA 23455	volunteer food	John Hamilton	10/02/2017	\$119.66
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	10/02/2017	\$116.41
Robocent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	voter contact	John Hamilton	10/02/2017	\$95.71
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	service charge	John Hamilton	10/02/2017	\$3.20
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	service charge	John Hamilton	10/03/2017	\$7.33
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	10/04/2017	\$3.99
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	10/05/2017	\$625.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	10/05/2017	\$154.33
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320-2519	donation - event sponsor	John Hamilton	10/06/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Donuts 2877 Shore Dr Virginia Beach, VA 23455	volunteer food	John Hamilton	10/10/2017	\$27.30
Marco's Pizza 1621 Independence Blvd Virginia Beach, VA 23455	volunteer food	John Hamilton	10/10/2017	\$85.33
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent - storage	John Hamilton	10/11/2017	\$71.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies & volunteer refreshments	John Hamilton	10/11/2017	\$64.06
Friends Of Emily Brewer PO Box 5 Smithfield, VA 23431	donation	John Hamilton	10/16/2017	\$250.00
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	10/16/2017	\$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	service charge	John Hamilton	10/16/2017	\$2.32
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	10/16/2017	\$139.68
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405-2308	donation	John Hamilton	10/18/2017	\$11,000.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	10/19/2017	\$3.00
SendBlaster 3500 Lenox Road, NE Ste 710 Atlanta, GA 30326-4229	voter contact	John Hamilton	10/20/2017	\$129.00
Roberts, Brenda 511 Delaware Ave Virginia Beach, VA 23451	office furniture	John Hamilton	10/23/2017	\$75.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	10/24/2017	\$87.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LeMunyon For Delegate PO Box 220732 Chantilly, VA 20153	donation	John Hamilton	10/25/2017	\$1,000.00
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	10/26/2017	\$9.99
Total This Period				\$14,496.22

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]	12	\$12,550.00	
2. Schedule B [Over \$100]	1	\$7,780.00	
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	13		\$20,330.00
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]		\$7,780.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,496.22	
10. Total [add lines 7, 8 and 9]			\$22,276.22
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$69,920.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,330.00		
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		\$20,330.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,250.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,276.22		
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]			\$22,276.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,974.08
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]	\$170,454.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,330.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,784.05	
25. Total Funds Available [Add lines 21 and 24]			\$223,437.94
26. Previous Disbursements [Line 28 from last report]	\$133,187.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,276.22		
28. Total Disbursements this Election Cycle			\$155,463.86
29. Ending Balance			\$67,974.08