

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
Anheuser-Busch PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Distributor 3.Atlanta, GA	12/20/2017	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Insurance 3.Lynchburg, VA	12/27/2017	\$500.00	\$500.00
McGuire Woods State PAC Gateway Plaza 800 E Canal St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/27/2017	\$250.00	\$250.00
Nimmo Republican Women's Club 3417 West Neck Rd Virginia Beach, VA 23456	1. 2.Political Party Committee 3.Virginia Beach, VA	12/14/2017	\$200.00	\$200.00
Sunovion Pharmaceuticals 84 Waterford Dr Malborough, ME 01752	1. 2.Pharmaceuticalls 3.Malborough, ME	12/28/2017	\$250.00	\$250.00
Total This Period			\$1,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wawa 4800 Shore Dr Virginia Beach, VA 23455	gas	12/22/2017	\$10.15
Total This Period			\$10.15

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	12/01/2017	\$415.38
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	12/01/2017	\$4.30
City Of Richmond 900 E Broad St Richmond, VA 23219	staff parking	John Hamilton	12/04/2017	\$18.00
ExxonMobil 4600 Virginia Beach Blvd Virginia Beach, VA 23452	travel expense - staff	John Hamilton	12/04/2017	\$28.74
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	12/04/2017	\$92.44
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	12/04/2017	\$625.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - phone	John Hamilton	12/05/2017	\$154.43
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	state ipad wireless fee	John Hamilton	12/06/2017	\$150.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/07/2017	\$15.40
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	12/11/2017	\$71.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking - ODU	John Hamilton	12/14/2017	\$2.25
Minted 747 Front St. Suite 200 San Francisco, CA 94111	direct mail	John Hamilton	12/14/2017	\$1,375.21
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	12/14/2017	\$139.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	John Hamilton	12/15/2017	\$30.00
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	12/15/2017	\$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	12/15/2017	\$26.20
Ocean View Fishing Pier 414 W Ocean View Ave Norfolk, VA 23503	event expense - catering	John Hamilton	12/17/2017	\$4,754.97
Stolle, Christopher 1037 Ducking Point Trail Virginia Beach, VA 23455	reimbursement - state ipad purchase, business meeting, lodging, volunteer g	John Hamilton	12/18/2017	\$710.44
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	12/19/2017	\$281.31
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/19/2017	\$367.50
State Farm Insurance 2247 W Great Neck Rd Ste 102 Virginia Beach, VA 23451	insurance - liability office	John Hamilton	12/20/2017	\$545.00
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	12/22/2017	\$9.99
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	12/22/2017	\$288.23
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	12/27/2017	\$3.99
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	12/28/2017	\$40.30
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/28/2017	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	12/29/2017	\$10.00
Total This Period				\$10,233.92

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wawa 4800 Shore Dr Virginia Beach, VA 23455	gas	12/22/2017	\$20.30
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	5		\$1,700.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.15
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,233.92	
10. Total [add lines 7, 8 and 9]			\$10,233.92
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]		\$51,841.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,710.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,551.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,233.92		
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]			\$10,233.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,317.39
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]	\$194,393.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,710.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,103.80	
25. Total Funds Available [Add lines 21 and 24]			\$228,757.69
26. Previous Disbursements [Line 28 from last report]	\$175,206.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,233.92		
28. Total Disbursements this Election Cycle			\$185,440.30
29. Ending Balance			\$43,317.39