

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	06/25/2019	\$250.00	\$250.00
Anderson & Associates, PC 2492 N Landing Rd Ste 104 Virginia Beach, VA 23456	1. 2.Law Firm 3.Virginia Beach, VA	06/15/2019	\$250.00	\$250.00
Bryant, Harvey F. 5433 Todd St Virginia Beach, VA 23464-2340	1.Commonwealth Of Virginia 2.Constitutional Officer 3.,	06/29/2019	\$120.00	\$120.00
Colonial Leadership Trust PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	06/28/2019	\$13,000.00	\$13,000.00
Cullen, Richard 800 E Canal St Richmond, VA 23219	1.McGuireWoods LLP 2.lawyer 3.,	06/24/2019	\$500.00	\$500.00
DL Finance Company, LC 5555 Greenwich Road, Suite 600 Virginia Beach, VA 23462-	1. 2.Finance Company 3.Virginia Beach, VA	06/27/2019	\$500.00	\$500.00
Dominion Energy PAC One James River Plaza, 20th Floor PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/29/2019	\$1,500.00	\$1,500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	06/28/2019	\$250.00	\$250.00
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457-1414	1. 2.Candidate Committee 3.Virginia Beach, VA	06/20/2019	\$2,500.00	\$2,500.00
GOPAC Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22203	1. 2.Political Action Committee 3.Arlington, VA	06/28/2019	\$2,000.00	\$2,000.00
Hamilton, John Edward 4709 Red Coat Rd Virginia Beach, VA 234554708	1.Riddle Associates 2.Real Estate Broker/Sales Person 3.Chesapeake, VA	06/06/2019	\$200.00	\$200.00
Johnson and Johnson PAC 1350 I St. NW Ste. 1210 Washington, DC 20005	1. 2.Political Action Committee 3.New Brunswick, NJ	06/13/2019	\$1,000.00	\$1,000.00

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Marks, Jeffrey Laurence 913 Brandon Rd Virginia Beach, VA 23451-3722	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	06/26/2019	\$250.00	\$250.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226	1.Retired 2.Medical Supply Distribution 3.,	06/28/2019	\$3,000.00	\$3,000.00
Ripley, Ronald Carroll 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Co 2.Real Estate 3.Virginia Beach, VA	06/29/2019	\$250.00	\$250.00
Southern Auto Group 1414 S Military Hwy Chesapeake, VA 23320	1. 2.Automotive Sales 3.Chesapeake, VA	06/06/2019	\$500.00	\$500.00
Total This Period			\$26,070.00	

No Schedule B results to display.

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
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	05/31/2019	\$0.59
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	05/31/2019	\$29.02
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	05/31/2019	\$192.83
1K Strategies LLC 4604 Downeast Ct #204 Virginia Beach, VA 23455	consulting	John Hamilton	06/03/2019	\$4,500.00
Don Mears Photography 3300 West Broad St., Unit 201 Richmond, VA 23230	advertising - photography services	John Hamilton	06/03/2019	\$2,095.40
Loxodrome Consulting Inc. PO Box 68421 Park City, UT 84068	consulting	John Hamilton	06/03/2019	\$1,000.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	John Hamilton	06/03/2019	\$17.24
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	06/04/2019	\$625.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	06/05/2019	\$197.85
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	06/10/2019	\$103.16
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent - storage	John Hamilton	06/11/2019	\$71.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	06/12/2019	\$5.99
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	postage - session mailings	John Hamilton	06/14/2019	\$4,503.75

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USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	06/14/2019	\$175.00
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	06/14/2019	\$135.44
Marco's Pizza 1621 Independence Blvd Virginia Beach, VA 23455	volunteer food	John Hamilton	06/15/2019	\$39.97
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/17/2019	\$10.16
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	06/19/2019	\$29.99
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/19/2019	\$3.20
Star Spangled Ball 1769 Champion Cir Virginia Beach, VA 23456-6941	donation - event sponsor	John Hamilton	06/20/2019	\$850.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/21/2019	\$2.97
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/25/2019	\$3.95
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	06/26/2019	\$50.68
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/26/2019	\$21.15
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	06/27/2019	\$9.99
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	06/27/2019	\$55.00

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Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Worker's Comp Fee	John Hamilton	06/28/2019	\$75.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/28/2019	\$15.73
Dellinger, Patrick 4604 Downeast Ct. #204 Virginia Beach, VA 23455	wages	John Hamilton	06/30/2019	\$1,758.04
Flora, Katie 126 Morrison Ave Virginia Beach, VA 23452	wages	John Hamilton	06/30/2019	\$89.76
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	payroll processing fee	John Hamilton	06/30/2019	\$43.60
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	payroll taxes	John Hamilton	06/30/2019	\$782.58
Scheib, William 952 Winthrope Dr. Virginia Beach, VA 23452	wages	John Hamilton	06/30/2019	\$74.81
Stolle, Ian 2236 Kendall St. Virginia Beach, VA 23451	wages	John Hamilton	06/30/2019	\$78.77
Total This Period				\$17,647.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
City Treasurer Municipal Center - Building 1 2401 Courthouse Dr Virginia Beach, VA 23456-9018	primary filing fee	03/11/2019	\$352.80
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$26,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$27,240.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,647.62	
10. Total [add lines 7, 8 and 9]			\$17,647.62
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]		\$83,693.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,240.00		
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		\$27,240.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,933.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,647.62		
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]			\$17,647.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,285.64
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		\$43,317.39	
22. Previous Receipts [Line 24 from last report]	\$127,475.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,715.02	
25. Total Funds Available [Add lines 21 and 24]			\$198,032.41
26. Previous Disbursements [Line 28 from last report]	\$87,099.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,647.62		
28. Total Disbursements this Election Cycle			\$104,746.77
29. Ending Balance			\$93,285.64