

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. Virginia Beach, VA	09/26/2015	\$100.00	\$350.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2. Engineering & Construction 3. Aliso Viejo, CA	09/03/2015	\$500.00	\$500.00
Hampton Roads Realtors Association PAC 638 Independence Parkway, Suite 100 Chesapeake, VA 23320	1. 2. Political Action Committee 3. Chesapeake, VA	09/04/2015	\$1,000.00	\$1,500.00
Pollara, Bartolo B 1615 Barnards Cove Rd Virginia Beach, VA 234554409	1. UBS Financial Services 2. Financial Advisor 3. Norfolk, VA	09/28/2015	\$250.00	\$250.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2. Highway Management 3. Sterling, VA	09/23/2015	\$500.00	\$1,000.00
Virginia Dental Hygienist's Political Action Committee 28 N 8th St 2nd Floor	1. 2. Political Action Committee 3. Richmond, VA	09/23/2015	\$250.00	\$250.00
Total This Period			\$2,600.00	

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
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email hosting	John Hamilton	09/08/2015	\$50.00
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	09/08/2015	\$32.29
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	09/08/2015	\$159.40
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	advertising - signs	John Hamilton	09/08/2015	\$1,200.83
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	John Hamilton	09/09/2015	\$74.68
Tusk and Trunk Club 929 Winwood Dr Virginia Beach, VA 23451-5934	donation - event ticket	John Hamilton	09/09/2015	\$40.00
Roosevelt Area Civic League 2325 Whaton Ave Norfolk, VA 23518	advertising	John Hamilton	09/10/2015	\$125.00
Virginia Beach AAPAC PO Box 61061 Virginia Beach, VA 23462	donation - event ticket	John Hamilton	09/12/2015	\$20.00
Bel Aire Civic League PO Box 14442 Norfolk, VA 23518	advertising	John Hamilton	09/14/2015	\$45.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - cable	John Hamilton	09/14/2015	\$126.94
Thoroughgood Civic League 4245 Country Club Cir Virginia Beach, VA 23455	advertising	John Hamilton	09/14/2015	\$100.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	09/15/2015	\$7.50
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	John Hamilton	09/15/2015	\$30.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends Of Laura Overy 505 Williamsburg Rd Williamsburg, VA 23185	donation	John Hamilton	09/15/2015	\$500.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	09/15/2015	\$2.88
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	09/16/2015	\$25.00
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscription	John Hamilton	09/16/2015	\$48.00
Cape Charles Cup/BBSA PO Box 5266 Virginia Beach, VA 23471	donation	John Hamilton	09/21/2015	\$250.00
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	John Hamilton	09/23/2015	\$5.00
Ocean View Fishing Pier 414 W Ocean View Ave Norfolk, VA 23503	event catering	John Hamilton	09/24/2015	\$6,632.99
Total This Period				\$9,476.40

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]	6	\$2,600.00	
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	6		\$2,600.00
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]		\$9,476.40	
10. Total [add lines 7, 8 and 9]			\$9,476.40
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]		\$42,379.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,979.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,476.40		
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]			\$9,476.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,502.93
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		\$6,989.13	
22. Previous Receipts [Line 24 from last report]	\$143,384.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,984.61	
25. Total Funds Available [Add lines 21 and 24]			\$152,973.74
26. Previous Disbursements [Line 28 from last report]	\$107,994.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,476.40		
28. Total Disbursements this Election Cycle			\$117,470.81
29. Ending Balance			\$35,502.93