

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
Anderson Financial Services 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005-3823	1. 2. Financial Services 3. Alpharetta, GA	12/16/2015	\$500.00	\$500.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. 2. Political Action Committee 3. Glen Allen, VA	12/15/2015	\$1,000.00	\$1,500.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218-1122	1. 2. Governmental Affairs 3. Richmond, VA	12/28/2015	\$250.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2. Political Action Committee 3. Richmond, VA	12/28/2015	\$250.00	\$500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2. Political Action Committee 3. Richmond, VA	12/28/2015	\$1,000.00	\$2,000.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2. Political Action Committee 3. Richmond, VA	12/28/2015	\$1,000.00	\$5,250.00
Virginia Sheriffs Association 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/14/2015	\$500.00	\$750.00
Total This Period			\$4,500.00	

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
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	telephone	John Hamilton	11/27/2015	\$360.39
LSHGCL PO Box 68883 Virginia Beach, VA 23471	advertising	John Hamilton	11/30/2015	\$135.00
Witchduck Civic League 4045 Bridgehampton Lane Virginia Beach, VA 23471	advertising	John Hamilton	11/30/2015	\$80.00
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	12/02/2015	\$208.55
Millers 627 Independence Blvd Virginia Beach, VA 23462	gas	John Hamilton	12/03/2015	\$10.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	12/07/2015	\$159.42
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email hosting	John Hamilton	12/10/2015	\$50.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/10/2015	\$98.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/11/2015	\$490.00
Checks In The Mail 2435 Goodwin Lane New Braunfels, TX 78135	office supplies	John Hamilton	12/14/2015	\$40.47
Target 7107 Forest Hill Ave Richmond, VA 23225	office supplies	John Hamilton	12/15/2015	\$71.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/15/2015	\$17.04
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	12/16/2015	\$25.00

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	12/17/2015	\$8.00
Wawa 4800 Shore Dr Virginia Beach, VA 23455	office supplies	John Hamilton	12/17/2015	\$10.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	12/22/2015	\$18.50
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	12/22/2015	\$78.42
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	12/24/2015	\$7.37
City Of Virginia Beach 2405 Courthouse Dr Virginia Beach, VA 23456	utilities	John Hamilton	12/29/2015	\$178.44
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405-2308	donation	John Hamilton	12/29/2015	\$7,000.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	12/29/2015	\$15.34
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	12/30/2015	\$10.00
Second Chance Thrift 5193 Shore Dr Virginia Beach, VA 23455	office supplies	John Hamilton	12/30/2015	\$9.52
Total This Period				\$9,080.46

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,500.00	
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	7		\$4,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,358.57
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]		\$9,080.46	
10. Total [add lines 7, 8 and 9]			\$9,080.46
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]		\$34,690.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,358.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,858.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,549.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,080.46		
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]			\$9,080.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,468.63
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]	\$161,954.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,858.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,813.18	
25. Total Funds Available [Add lines 21 and 24]			\$174,802.31
26. Previous Disbursements [Line 28 from last report]	\$134,253.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,080.46		
28. Total Disbursements this Election Cycle			\$143,333.68
29. Ending Balance			\$31,468.63