

| Schedule A: Direct Contributions Over \$100                                                   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                    |                                                                                                                                                                    |               |                          |                   |
| Alcalde and Fay-Virginia, LLC<br>2111 Wilson Blvd<br>8th Floor<br>Arlington, VA 22201         | 1.<br>2.Governmental Affairs<br>3.Arlington, VA                                                                                                                    | 01/05/2017    | \$500.00                 | \$500.00          |
| Bates, Thomas<br>2661 Virginia Beach Blvd<br>Virginia Beach, VA 23452-7630                    | 1.RK Auto<br>2.Automotive Industry<br>3.Virginia Beach, VA                                                                                                         | 03/31/2017    | \$1,000.00               | \$1,500.00        |
| Chang, Amos H<br>3145 Inlet Rd<br>Virginia Beach, VA 23454-1026                               | 1.Chesapeake Regional Medical Center<br>2.Physician<br>3.Chesapeake, VA                                                                                            | 03/31/2017    | \$100.00                 | \$185.00          |
| Christian and Barton, LLP<br>909 E Main St Ste 1200<br>Richmond, VA 23219-3095                | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 01/10/2017    | \$250.00                 | \$500.00          |
| Family Insight PC<br>7113 Three Chopt Rd<br>Ste 301<br>Richmond, VT 23226                     | 1.<br>2.Mental Health Services<br>3.Richmond, VT                                                                                                                   | 01/10/2017    | \$250.00                 | \$250.00          |
| Marks, Jeffrey Laurence<br>913 Brandon Rd<br>Virginia Beach, VA 23451-3722                    | 1.Kaufman & Canoles<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                          | 03/31/2017    | \$100.00                 | \$350.00          |
| Nimmo Republican Womens Club<br>3417 W Neck Rd<br>Virginia Beach, VA 23456                    | 1.<br>2.Political Party Committee<br>3.Virginia Beach, VA                                                                                                          | 01/06/2017    | \$200.00                 | \$200.00          |
| Shaw, James Edmund<br>8005 Danbury Dr<br>Norfolk, VA 235183107                                | 1.Retired<br>2.Retired<br>3.,                                                                                                                                      | 03/31/2017    | \$25.00                  | \$110.00          |
| VACBP BEH Health Improvement PAC<br>7018 Atlantic Ave., Suite 100<br>Virginia Beach, VA 23451 | 1.<br>2.Political Action Committee<br>3.Virginia Beach, VA                                                                                                         | 01/10/2017    | \$250.00                 | \$250.00          |
| Virginia CRNA-PAC<br>250 W Main St<br>Ste 100<br>Charlottesville, VA 22902                    | 1.<br>2.Political Action Committee<br>3.Charlottesville, VA                                                                                                        | 03/05/2017    | \$250.00                 | \$250.00          |
| Virginia Hospital Association PAC (HOSPAC)<br>PO Box 31394<br>Richmond, VA 23294-1394         | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 01/03/2017    | \$10,000.00              | \$13,485.77       |
| Virginia Hospital Association PAC (HOSPAC)<br>PO Box 31394<br>Richmond, VA 23294-1394         | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 01/10/2017    | \$500.00                 | \$13,985.77       |

| Schedule A: Direct Contributions Over \$100                                                          | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                           |                                                                                                                                                                    |               |                          |                   |
| Virginia Lifepoint Hospitals PAC<br>6801 Gov Gc Peery Hwy<br>Richlands, VA 24641                     | 1.<br>2.Political Action Committee<br>3.Richlands, VA                                                                                                              | 01/10/2017    | \$500.00                 | \$500.00          |
| Virginia Oncology Associates/US Oncology<br>5900 Lake Wright Drive<br>Suite 300<br>Norfolk, VA 23502 | 1.<br>2.Physicians<br>3.Norfolk, VA                                                                                                                                | 01/06/2017    | \$500.00                 | \$500.00          |
| Virginia State Police Association PAC<br>6944 Forest Hill Ave<br>Richmond, VA 23225-1606             | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 01/05/2017    | \$250.00                 | \$500.00          |
| Total This Period                                                                                    |                                                                                                                                                                    |               | \$14,675.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| CDW Direct<br>PO Box 68603<br>Virginia Beach, VA 23471                                     | data and website consulting                   | John<br>Hamilton                             | 01/02/2017             | \$1,500.00     |
| Stolle, Christopher<br>1037 Ducking Point Trail<br>Virginia Beach, VA 23455                | reimbursement - actual cost - meeting expense | John<br>Hamilton                             | 01/02/2017             | \$365.90       |
| Amazon.com<br>PO Box 80463<br>Seattle, WA 98108                                            | office supplies                               | John<br>Hamilton                             | 01/03/2017             | \$171.53       |
| Envato<br>PO Box 21177<br>Melbourne, FL 32935                                              | advertising - website                         | John<br>Hamilton                             | 01/03/2017             | \$80.00        |
| Republican Party Of Virginia Beach<br>2955 Virginia Beach Blvd<br>Virginia Beach, VA 23452 | donation                                      | John<br>Hamilton                             | 01/03/2017             | \$120.00       |
| Mercy Medical Angels<br>4620 Haygood Rd<br>Virginia Beach, VA 23455                        | rent                                          | John<br>Hamilton                             | 01/04/2017             | \$625.00       |
| Millers<br>627 Independence Blvd<br>Virginia Beach, VA 23462                               | gas                                           | John<br>Hamilton                             | 01/04/2017             | \$28.06        |
| Rocky Holcomb For Delegate<br>PO Box 61827<br>Virginia Beach, VA 23466                     | donation                                      | John<br>Hamilton                             | 01/04/2017             | \$500.00       |
| Amazon.com<br>PO Box 80463<br>Seattle, WA 98108                                            | office supplies                               | John<br>Hamilton                             | 01/05/2017             | \$223.67       |
| Amazon.com<br>PO Box 80463<br>Seattle, WA 98108                                            | office supplies                               | John<br>Hamilton                             | 01/05/2017             | \$52.99        |
| Verizon Wireless<br>PO Box 15023<br>Worcester, MA 01615-0023                               | utilities - phne                              | John<br>Hamilton                             | 01/05/2017             | \$160.19       |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052-6399                       | email services                                | John<br>Hamilton                             | 01/06/2017             | \$50.00        |
| Perlys<br>111 E Grace St<br>Richmond, VA 23219                                             | staff dinner                                  | John<br>Hamilton                             | 01/06/2017             | \$40.62        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                        | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| GotPrint<br>Burbank Airport Center<br>7651 N. San Fernando Rd.<br>Burbank, CA 91505                   | print services                 | John<br>Hamilton                             | 01/15/2017             | \$632.82       |
| Envato<br>PO Box 21177<br>Melbourne, FL 32935                                                         | advertising                    | John<br>Hamilton                             | 01/17/2017             | \$110.00       |
| Pressable<br>84 NE Loop 410<br>San Antonio, TX 78216                                                  | web hosting                    | John<br>Hamilton                             | 01/17/2017             | \$25.00        |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266-0720                                                     | utilities - phone and internet | John<br>Hamilton                             | 01/17/2017             | \$138.46       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                                        | domain renewals                | John<br>Hamilton                             | 01/23/2017             | \$63.97        |
| House Flower Fund<br>1000 Bank St<br>Richmond, VA 23219                                               | donation                       | John<br>Hamilton                             | 01/24/2017             | \$50.00        |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                                        | domain services                | John<br>Hamilton                             | 01/25/2017             | \$3.99         |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                                                           | advertising                    | John<br>Hamilton                             | 01/30/2017             | \$69.93        |
| MyFax<br>5555 Glenridge Connector NE<br>Atlanta, GA 30342                                             | fax services                   | John<br>Hamilton                             | 01/30/2017             | \$10.00        |
| CVS<br>1007 E Main St<br>Richmond, VA 23219                                                           | office supplies                | John<br>Hamilton                             | 02/01/2017             | \$7.54         |
| Trail Blazer Campaign Services, Inc.<br>620 Mendelssohn Avenue North, #186<br>Golden Valley, MN 55416 | data software                  | John<br>Hamilton                             | 02/02/2017             | \$1,610.00     |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052-6399                                  | email services                 | John<br>Hamilton                             | 02/06/2017             | \$50.00        |
| Verizon Wireless<br>PO Box 15023<br>Worcester, MA 01615-0023                                          | utilities - phone              | John<br>Hamilton                             | 02/06/2017             | \$160.18       |

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|--------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|------------------------|----------------|
| Mercy Medical Angels<br>4620 Haygood Rd<br>Virginia Beach, VA 23455                        | rent                             | John<br>Hamilton                             | 02/08/2017             | \$625.00       |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                                                | advertising                      | John<br>Hamilton                             | 02/09/2017             | \$9.99         |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266-0720                                          | utilities - phone                | John<br>Hamilton                             | 02/14/2017             | \$138.46       |
| Cirkut Panoramic Photographs<br>PO Box 99<br>Hillsboro, WV 24946                           | photography                      | John<br>Hamilton                             | 02/15/2017             | \$435.00       |
| Pressable<br>84 NE Loop 410<br>San Antonio, TX 78216                                       | web hosting                      | John<br>Hamilton                             | 02/15/2017             | \$25.00        |
| Republican Party Of Virginia Beach<br>2955 Virginia Beach Blvd<br>Virginia Beach, VA 23452 | donation - advertising           | John<br>Hamilton                             | 02/15/2017             | \$100.00       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                             | domain services                  | John<br>Hamilton                             | 02/22/2017             | \$3.99         |
| Department Of Elections<br>1100 Bank St<br>Richmond, VA 23219-3947                         | voter file                       | John<br>Hamilton                             | 02/23/2017             | \$114.00       |
| CVS<br>1007 E Main St<br>Richmond, VA 23219                                                | office supplies & secretary gift | John<br>Hamilton                             | 02/24/2017             | \$61.88        |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                                                | advertising                      | John<br>Hamilton                             | 02/27/2017             | \$9.99         |
| Fan Frame & Art<br>214 North Robinson<br>Richmond, VA 23320                                | framing - resolution             | John<br>Hamilton                             | 02/27/2017             | \$158.80       |
| Office Depot #474<br>4725 Virginia Beach Blvd<br>Virginia Beach, VA 23462                  | office supplies                  | John<br>Hamilton                             | 02/27/2017             | \$112.06       |
| Mercy Medical Angels<br>4620 Haygood Rd<br>Virginia Beach, VA 23455                        | rent                             | John<br>Hamilton                             | 03/01/2017             | \$625.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| MyFax<br>5555 Glenridge Connector NE<br>Atlanta, GA 30342                 | fax services          | John<br>Hamilton                             | 03/01/2017             | \$10.00        |
| Fan Frame & Art<br>214 North Robinson<br>Richmond, VA 23320               | framing - resolutions | John<br>Hamilton                             | 03/03/2017             | \$79.40        |
| Verizon Wireless<br>PO Box 15023<br>Worcester, MA 01615-0023              | utilities - phone     | John<br>Hamilton                             | 03/06/2017             | \$160.18       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527            | domain registrations  | John<br>Hamilton                             | 03/07/2017             | \$65.97        |
| USPS - Bayside<br>2109 Thoroughgood Rd<br>Virginia Beach, VA 23455-4014   | postage               | John<br>Hamilton                             | 03/07/2017             | \$18.20        |
| The Virginian-Pilot<br>150 W. Brambleton Ave.<br>Norfolk, VA 23510-       | subscription          | John<br>Hamilton                             | 03/08/2017             | \$55.05        |
| USPS - Bayside<br>2109 Thoroughgood Rd<br>Virginia Beach, VA 23455-4014   | postage               | John<br>Hamilton                             | 03/08/2017             | \$22.40        |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052-6399      | email services        | John<br>Hamilton                             | 03/09/2017             | \$50.00        |
| Office Depot #474<br>4725 Virginia Beach Blvd<br>Virginia Beach, VA 23462 | office supplies       | John<br>Hamilton                             | 03/09/2017             | \$158.78       |
| USPS - Bayside<br>2109 Thoroughgood Rd<br>Virginia Beach, VA 23455-4014   | postage               | John<br>Hamilton                             | 03/09/2017             | \$2.80         |
| The Virginian-Pilot<br>150 W. Brambleton Ave.<br>Norfolk, VA 23510-       | subscription renewal  | John<br>Hamilton                             | 03/10/2017             | \$156.00       |
| Allsafe Self Storage<br>4850 Haygood Rd<br>Virginia Beach, VA 23455       | rent                  | John<br>Hamilton                             | 03/13/2017             | \$8.00         |
| City Of Virginia Beach<br>2405 Courthouse Dr<br>Virginia Beach, VA 23456  | primary filing fee    | John<br>Hamilton                             | 03/13/2017             | \$352.80       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Mayer, Zach<br>4450 Rivanna River Way<br>Fairfax, VA 22030                       | internship - paid   | John<br>Hamilton                             | 03/14/2017             | \$200.00       |
| USPS - Bayside<br>2109 Thoroughgood Rd<br>Virginia Beach, VA 23455-4014          | postage             | John<br>Hamilton                             | 03/14/2017             | \$6.59         |
| Verizon<br>PO Box 660720<br>Dallas, TX 75266-0720                                | utilities - phone   | John<br>Hamilton                             | 03/14/2017             | \$138.84       |
| Pressable<br>84 NE Loop 410<br>San Antonio, TX 78216                             | web hosting         | John<br>Hamilton                             | 03/15/2017             | \$25.00        |
| Vanco Services, LLC<br>12600 Whitewater Drive, Suite 200<br>Minnetonka, MN 55343 | bank service charge | John<br>Hamilton                             | 03/15/2017             | \$7.50         |
| Damon, Andrew<br>2242 Greenwell Rd<br>Virginia Beach, VA 23455                   | intern - paid       | John<br>Hamilton                             | 03/17/2017             | \$250.00       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                   | domain services     | John<br>Hamilton                             | 03/22/2017             | \$3.99         |
| Food Lion<br>4848 Virginia Beach Blvd<br>Virginia Beach, VA 23462-               | office supplies     | John<br>Hamilton                             | 03/23/2017             | \$25.37        |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                                      | advertising         | John<br>Hamilton                             | 03/27/2017             | \$9.99         |
| BlueHost, Inc.<br>1958 South 950 East<br>Provo, UT 84606                         | webhost             | John<br>Hamilton                             | 03/27/2017             | \$561.96       |
| Envato<br>PO Box 21177<br>Melbourne, FL 32935                                    | advertising         | John<br>Hamilton                             | 03/27/2017             | \$34.88        |
| MyFax<br>5555 Glenridge Connector NE<br>Atlanta, GA 30342                        | fax services        | John<br>Hamilton                             | 03/29/2017             | \$10.00        |
| Office Depot #474<br>4725 Virginia Beach Blvd<br>Virginia Beach, VA 23462        | office supplies     | John<br>Hamilton                             | 03/30/2017             | \$107.27       |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| USPS - Bayside<br>2109 Thoroughgood Rd<br>Virginia Beach, VA 23455-4014 | postage         | John<br>Hamilton                             | 03/30/2017             | \$52.39        |
| Total This Period                                                       |                 |                                              |                        | \$11,842.38    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 15                             | \$14,675.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                             | \$530.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>26</b>                      |               | <b>\$15,205.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$8.93</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$11,842.38   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,842.38</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$30,797.67</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,205.00 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$8.93      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$15,213.93        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$46,011.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11,842.38 |                    |                    |
| 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]                        |             |                    | \$11,842.38        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$34,169.22</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$31,468.63        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$53,202.32 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,213.93 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$68,416.25        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$99,884.88</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$53,873.28 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,842.38 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$65,715.66</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$34,169.22</b> |