

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
Aetna 151 Farmington Ave Hartford, CT 06156-9132	1. 2.Health Insurance 3.Hartford, CT	11/14/2017	\$500.00	\$1,500.00
Associated Builders and Contractors - VA Chapter 14120 Parke Long Ct. Ste 111 Chantilly, VA 20151-1646	1. 2.Political Action Committee 3.Chantilly, VA	11/06/2017	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	1.RK Auto 2.Automotive Industry 3.Virginia Beach, VA	11/06/2017	\$250.00	\$2,250.00
Commissioner Of The Revenue Political Action Committee 2400 Washington Ave Newport News, VA 23607-4388	1. 2.Political Action Committee 3.Newport News, VA	10/30/2017	\$250.00	\$250.00
DaVita 900 7th St NW Suite 680 Washington, DC 20001	1. 2.Kidney Dialysis 3.Tacoma, WA	11/17/2017	\$1,000.00	\$1,000.00
Eveleigh, Robert 1118 York Ln Virginia Beach, VA 23451	1.Anders Williams Ship Agency 2.Maritime 3.,	10/29/2017	\$250.00	\$250.00
Kuhn, Jeffery J. 541 Vanderbilt Avenue Virginia Beach, VA 23451-3669	1.Bayview Physicians Group 2.Physician 3.,	11/05/2017	\$250.00	\$250.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Political Action Committee 3.Napa, CA	11/08/2017	\$250.00	\$500.00
VA Manufactured and Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	10/27/2017	\$250.00	\$250.00
Total This Period			\$3,500.00	

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
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	entered twice	10/30/2017	\$10.00
Total This Period			\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthro Digital 247 Water St Brooklyn, NY 11201	digital media	John Hamilton	10/27/2017	\$10,000.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	10/30/2017	\$10.00
Shell 1069 Independence Blvd. Virginia Beach, VA 23455	gas	John Hamilton	10/30/2017	\$26.60
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	11/01/2017	\$42.99
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	11/01/2017	\$1.90
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	11/01/2017	\$1.47
FasMart 2245 Pocahontas Trl Quinton, VA 23141	travel- gas	John Hamilton	11/01/2017	\$11.80
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	11/01/2017	\$3.99
Robocent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	voter contact	John Hamilton	11/03/2017	\$125.72
Robocent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	voter contact	John Hamilton	11/03/2017	\$64.13
Walmart 657 Phoenix Dr Virginia Beach, VA 23452	election day volunteer supplies	John Hamilton	11/03/2017	\$106.80
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	11/05/2017	\$625.00
BlueHost, Inc. 1958 South 950 East Provo, UT 84606	web hosting	John Hamilton	11/06/2017	\$30.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 657 Phoenix Dr Virginia Beach, VA 23452	utilities - telephone	John Hamilton	11/06/2017	\$154.43
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	11/07/2017	\$10.53
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	11/08/2017	\$155.94
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	11/08/2017	\$7.33
CDW Direct PO Box 68603 Virginia Beach, VA 23471	consulting	John Hamilton	11/09/2017	\$3,500.00
David O'Kelley 1109 Layton St Norfolk, VA 23502-	consulting	John Hamilton	11/09/2017	\$2,500.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	food lion	John Hamilton	11/10/2017	\$24.79
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent - storage	John Hamilton	11/13/2017	\$71.00
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	11/14/2017	\$139.68
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	11/15/2017	\$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	11/15/2017	\$1.75
Republican Party Of Virginia Beach 2955 Virginia Beach Blvd Virginia Beach, VA 23452	donation - event sponsor	John Hamilton	11/16/2017	\$300.00
Wreaths Across America 4 Point St. Columbia Falls, ME 04623	donation	John Hamilton	11/16/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BenFilm Production 480 Woodlake Rd Virginia Beach, VA 23452	video production	John Hamilton	11/17/2017	\$500.00
Renaissance Portsmouth-Norfolk Waterfront Hotel 425 Water St Portsmouth, VA 23704	lodging	John Hamilton	11/17/2017	\$111.02
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	11/27/2017	\$9.99
Amazon.com PO Box 80463 Seattle, WA 98108	office equipment - computer	John Hamilton	11/27/2017	\$824.66
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	11/29/2017	\$10.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	11/29/2017	\$3.99
Office Depot 551 Hilltop Plaza Shopping Center Virginia Beach, VA 23454-	office supplies	John Hamilton	11/29/2017	\$103.14
Box Business Services 900 Jefferson Ave Redwood City, CA 94063	data services	John Hamilton	11/30/2017	\$15.00
Total This Period				\$19,769.52

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
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	volunteer refreshments	06/28/2017	\$55.24
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	10/30/2017	\$10.00
Total This Period			\$0.00

<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]	9	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$9.60	
<b>5. Total</b>	<b>11</b>		<b>\$3,609.60</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$10.00</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]		\$9.60	
9. Schedule D [Expenditures]		\$19,769.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,779.12</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>\$67,087.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,609.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,619.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$70,707.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,779.12		
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]			\$19,779.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$50,927.88</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]	\$191,469.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,619.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,088.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$226,557.28</b>
26. Previous Disbursements [Line 28 from last report]	\$155,850.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,779.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$175,629.40</b>
<b>29. Ending Balance</b>			<b>\$50,927.88</b>