

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Mercy Medical Angels 4620 Haygood Rd., Suite 1 Virginia Beach, VA 23455	security deposit refund	01/27/2020	\$625.00
Pinpoint Media 4501 Ford Ave. #1109 Alexandria, VA 22302	refund - ad buy	05/11/2020	\$5,440.83
State Farm Insurance 2247 W Great Neck Rd Ste 102 Virginia Beach, VA 23451	policy cancellation	01/09/2020	\$331.00
Total This Period			\$6,396.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	processing fee	John Hamilton	01/10/2020	\$58.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	po box rent	John Hamilton	01/13/2020	\$67.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	01/13/2020	\$198.71
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet, office phone	John Hamilton	01/22/2020	\$244.71
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	01/27/2020	\$18.71
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	efile tax filing	John Hamilton	01/28/2020	\$27.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data services - website	John Hamilton	01/30/2020	\$50.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	data services	John Hamilton	02/05/2020	\$1,086.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	02/05/2020	\$150.56
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	02/27/2020	\$30.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data service - website	John Hamilton	03/02/2020	\$50.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	03/05/2020	\$150.56
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	03/10/2020	\$65.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	03/18/2020	\$5.99
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	processing fees - year end	John Hamilton	03/26/2020	\$140.45
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	03/27/2020	\$30.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data service - website	John Hamilton	03/30/2020	\$50.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	04/06/2020	\$150.56
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	04/15/2020	\$5.99
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fees	John Hamilton	04/15/2020	\$2.85
BlueHost, Inc. 1958 South 950 East Provo, UT 84606	advertising - website	John Hamilton	04/16/2020	\$95.88
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	04/27/2020	\$30.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	website services	John Hamilton	04/30/2020	\$50.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	05/05/2020	\$150.46
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	05/13/2020	\$5.99
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	05/27/2020	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	website services	John Hamilton	05/31/2020	\$50.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	06/05/2020	\$150.46
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	06/10/2020	\$5.99
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399		John Hamilton	06/29/2020	\$30.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	website services	John Hamilton	06/30/2020	\$50.00
Total This Period				\$3,231.84

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6,396.83
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]		\$3,231.84	
10. Total [add lines 7, 8 and 9]			\$3,231.84
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]		\$23,936.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,396.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,396.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,333.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,231.84		
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]			\$3,231.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,101.72
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		\$23,936.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,396.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,396.83	
25. Total Funds Available [Add lines 21 and 24]			\$30,333.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,231.84		
28. Total Disbursements this Election Cycle			\$3,231.84
29. Ending Balance			\$27,101.72