

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Chris Hamilton for Purcellville  
(CC-16-00007)**

Reporting Period: 04/22/2016 Through: 06/10/2016

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs365 51245 Filomena Shelby Twp, MI 48315	Yard Signs	Chris Hamilton	04/22/2016	\$283.56
Mr. Print 501 East Main Street Purcellville, VA 20132	Postcard Mailer Printing	Chris Hamilton	04/25/2016	\$314.58
United States Postal Service Hamilton Main Post Office 53 W Colonial Highway Hamilton, VA 20158	Stamps	Chris Hamilton	04/25/2016	\$176.80
United States Postal Service Purcellville 220 N Hatcher Ave Purcellville, VA 20132	Stamps	Chris Hamilton	04/25/2016	\$306.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Apps	Chris Hamilton	05/06/2016	\$10.00
Tague, Thaddeus 10 Patrick Henry Circle #327 Purcellville, VA 20132	Campaign Consulting Services	Chris Hamilton	05/15/2016	\$1,000.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Apps	Chris Hamilton	06/07/2016	\$10.00
Total This Period				\$2,100.94

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hamilton, Christopher J 216 W O Street Purcellville, VA 20132		04/22/2016	\$283.56	\$283.56
Hamilton, Christopher J 216 W O Street Purcellville, VA 20132		04/25/2016	\$797.38	\$797.38
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hamilton, Christopher J 216 W O Street Purcellville, VA 20132		05/25/2016	\$500.00	\$1,500.00
Total This Period				

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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
Hamilton, Christopher J 216 W O Street Purcellville, VA 20132		04/21/2016	\$1,500.00
Hamilton, Christopher J 216 W O Street Purcellville, VA 20132		04/22/2016	\$283.56
Hamilton, Christopher J 216 W O Street Purcellville, VA 20132		04/25/2016	\$797.38
Tague, Marli 757 Banyan Court San Marcos, CA 92069	Graphic Design of Campaign flyer - front and back	02/01/2016	\$25.00
Total This Period			\$2,605.94

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$3.01	
<b>5. Total</b>	<b>3</b>		<b>\$128.01</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$3.01	
9. Schedule D [Expenditures]		\$2,100.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,103.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,080.94	
<b>13. Subtotal</b>			<b>\$3,080.94</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
<b>15. Ending loan balance</b>			<b>\$2,580.94</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,242.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$128.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,080.94		
d. Subtotal: Contributions and Receipts received this period		\$1,208.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,451.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,103.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,603.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$847.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,605.94		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,490.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,208.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,699.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,699.68</b>
26. Previous Disbursements [Line 28 from last report]	\$2,248.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,603.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,852.06</b>
<b>29. Ending Balance</b>			<b>\$847.62</b>