

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
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23285	1. 2.Distributor 3.Richmond, VA	05/04/2015	\$500.00	\$500.00
American College Of Radiology - VA Chapter 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294-3726	1. 2.Political Action Committee 3.Richmond, VA	05/24/2015	\$1,000.00	\$1,000.00
Dominion PAC One James River Plaza, 20th Floor PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/18/2015	\$1,000.00	\$1,000.00
Freedom Investments LP 7520 N Military Hwy Norfolk, VA 23518	1. 2.Automotive 3.Norfolk, VA	04/02/2015	\$500.00	\$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	05/18/2015	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 200 S 10th St, Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/27/2015	\$500.00	\$500.00
Total This Period			\$4,500.00	

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			
City of Virginia Beach 2401 Courthouse Dr #117 Virginia Beach, VA 23456	primary filing fee	05/21/2015	\$352.80
City of Virginia Beach 2401 Courthouse Dr #117 Virginia Beach, VA 23456	refund - filing fee	05/21/2015	\$352.80
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	primary filing fee	05/21/2015	\$352.80
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	rent and utilities	04/27/2015	\$842.36
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	rent and utilities	04/27/2015	\$842.46
Total This Period			\$2,743.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	John Hamilton	04/01/2015	\$1,000.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fees	John Hamilton	04/02/2015	\$39.16
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	04/03/2015	\$11.14
Strategic Campaign Group 4600 North Fairfax Drive Suite 802 Arlington, VA 22203	voter contact	John Hamilton	04/03/2015	\$1,048.44
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fees	John Hamilton	04/03/2015	\$4.53
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	04/07/2015	\$50.00
Star Spangled Ball Program 1769 Champion Cir Virginia Beach, VA 23456-6941	donation - event sponsor	John Hamilton	04/07/2015	\$150.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	John Hamilton	04/07/2015	\$24.93
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	04/07/2015	\$159.32
Lynnhaven River Now 1608 Pleasure House Rd Suite 108 Virginia Beach, VA 23455	donation - event tickets	John Hamilton	04/08/2015	\$140.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	04/15/2015	\$10.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	04/16/2015	\$25.00
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	John Hamilton	04/17/2015	\$17.00

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	04/20/2015	\$63.97
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	John Hamilton	04/23/2015	\$229.34
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	John Hamilton	04/23/2015	\$5.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	John Hamilton	04/27/2015	\$64.90
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	04/30/2015	\$10.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	05/04/2015	\$8.86
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	05/04/2015	\$82.41
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	John Hamilton	05/05/2015	\$127.64
City Of Virginia Beach 2405 Courthouse Dr Virginia Beach, VA 23456	utilities	John Hamilton	05/06/2015	\$194.19
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	05/06/2015	\$159.40
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	John Hamilton	05/07/2015	\$17.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	05/07/2015	\$50.00
Omni - Homestead PO Box 2000 Hot Springs, VA 24445	travel - lodging	John Hamilton	05/07/2015	\$243.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 4800 Shore Dr Virginia Beach, VA 23455	travel - gas	John Hamilton	05/07/2015	\$18.82
FasMart 2245 Pocahontas Trl Quinton, VA 23141	travel - gas	John Hamilton	05/08/2015	\$10.29
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	05/18/2015	\$25.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	John Hamilton	05/26/2015	\$64.90
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	John Hamilton	05/26/2015	\$5.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	John Hamilton	05/27/2015	\$49.98
Total This Period				\$4,110.16

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]	6	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,525.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,743.22
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]		\$4,110.16	
10. Total [add lines 7, 8 and 9]			\$4,110.16
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]		\$18,276.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,743.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,268.22	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,544.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,110.16		
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]			\$4,110.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,434.36
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]	\$99,263.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,268.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,532.04	
25. Total Funds Available [Add lines 21 and 24]			\$113,521.17
26. Previous Disbursements [Line 28 from last report]	\$87,976.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,110.16		
28. Total Disbursements this Election Cycle			\$92,086.81
29. Ending Balance			\$21,434.36