

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Alpha Natural Resources One Alpha Place PO Box 2345 Abingdon, VA 24212 | 1. 2.Coal Industry 3.Abingdon, VA | 06/12/2015 | \$1,000.00 | \$1,000.00 |
| DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270 | 1. 2.Political Action Committee 3.Napa, CA | 06/30/2015 | \$250.00 | \$250.00 |
| HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190 | 1. 2.Political Action Committee 3.Reston, VA | 06/15/2015 | \$500.00 | \$500.00 |
| McGuire Woods State PAC Gateway Plaza 800 E Canal St Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 06/17/2015 | \$250.00 | \$250.00 |
| Mednax, Inc.PAC 1301 Concord Terr Sunrise, FL 33323 | 1. 2.Political Action Committee 3.Sunrise, FL | 06/17/2015 | \$500.00 | \$500.00 |
| MerckSharp & Dohme Corp. One Merck Dr Whitehouse Station, NJ 08889-3400 | 1. 2.Pharmaceuticals 3.Whitehouse Station, NJ | 06/10/2015 | \$500.00 | \$500.00 |
| Metis Services Inc. 1315 Franklin Rd SW Roanoke, VA 24016 | 1. 2.Insurance Services 3.Roanoke, VA | 06/11/2015 | \$500.00 | \$500.00 |
| Patient First 5000 Cox Rd, Ste 100 Glen Allen, VA 23060 | 1. 2.Health Care 3.Glen Allen, VA | 06/15/2015 | \$250.00 | \$250.00 |
| Quest Diagnostics Inc. 1401 K St NW Ste 803 Washington, DC 20005 | 1. 2.Political Action Committee 3.Washington, DC | 06/17/2015 | \$500.00 | \$500.00 |
| Redmond, Donald W. 2705 Sandy Valley Rd Virginia Beach, VA 23452 | 1.PRA Group 2.Governmental Affairs 3.Norfolk, VA | 06/11/2015 | \$250.00 | \$250.00 |
| Service Corporation International (SCI/PAC) PO Box 130548 Houston, TX 77219-0548 | 1. 2.Political Action Committee 3.Houston, TX | 06/02/2015 | \$250.00 | \$250.00 |
| Transurban USA 589 8th Ave 21st Fl New York, NY 10018 | 1. 2.Transportation Infrastructure 3.New York, NY | 06/25/2015 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| VA Assisted Living Association PO Box 71266 Henrico, VA 23255 | 1. 2. Political Action Committee 3. Henrico, VA | 06/06/2015 | \$250.00 | \$250.00 |
| VA Home Care & Hospice PAC 8001 Franklin Farms Dr Suite 110 Richmond, VA 23229 | 1. PAC 2. Political Action Committee 3. Richmond, VA | 06/17/2015 | \$150.00 | \$150.00 |
| Virginia Association Of Health Plans PAC 1111 East Main St Suite 910 Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond, VA | 06/02/2015 | \$250.00 | \$250.00 |
| Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394 | 1. 2. Political Action Committee 3. Richmond, VA | 06/17/2015 | \$500.00 | \$500.00 |
| Virginia Physical Thereapy Association VPTA-PAC 6620 Goldsboro Road Falls Church, VA 22042 | 1. 2. Political Action Committee 3. Falls Church, VA | 06/07/2015 | \$250.00 | \$250.00 |
| Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230-3621 | 1. 2. Political Action Committee 3. Richmond, VA | 06/17/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$6,650.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| MyFax 5555 Glenridge Connector NE Atlanta, GA 30342 | fax services | John Hamilton | 06/01/2015 | \$10.00 |
| USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014 | postage | John Hamilton | 06/03/2015 | \$1.42 |
| USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014 | postage | John Hamilton | 06/03/2015 | \$14.20 |
| Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399 | email services | John Hamilton | 06/08/2015 | \$50.00 |
| Verizon Wireless PO Box 15023 Worcester, MA 01615-0023 | utilities - telephone | John Hamilton | 06/08/2015 | \$159.40 |
| The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510- | subscription | John Hamilton | 06/15/2015 | \$48.00 |
| ZippyKid 84 NE Loop 410 San Antonio, TX 78216 | web hosting | John Hamilton | 06/16/2015 | \$25.00 |
| Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462 | office supplies | John Hamilton | 06/22/2015 | \$97.16 |
| Treasurer Of Virginia PO Box 1879 Richmond, VA 23218 | postage - constituent mailing | John Hamilton | 06/22/2015 | \$2,707.48 |
| United Airlines PO Box 06649 Chicago, IL 60606-0649 | travel - ECS education summit | John Hamilton | 06/22/2015 | \$767.20 |
| Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107 | equipment warranty | John Hamilton | 06/23/2015 | \$5.00 |
| Choung For Delegate 25050 Riding Plaza Suite 130-658 South Riding, VA 20152 | donation | John Hamilton | 06/25/2015 | \$500.00 |
| Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549 | utilities - internet | John Hamilton | 06/25/2015 | \$71.39 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| Republic Parking System 225 Town Center Dr Virginia Beach, VA 23462 | parking | John Hamilton | 06/26/2015 | \$4.00 |
| United Airlines PO Box 06649 Chicago, IL 60606-0649 | travel expense - ECS | John Hamilton | 06/26/2015 | \$50.00 |
| United Airlines PO Box 06649 Chicago, IL 60606-0649 | travel expense - ECS | John Hamilton | 06/26/2015 | \$200.00 |
| MyFax 5555 Glenridge Connector NE Atlanta, GA 30342 | fax services | John Hamilton | 06/30/2015 | \$10.00 |
| Total This Period | | | | \$4,720.25 |

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| 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] | 18 | \$6,650.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$52.83 | |
| 5. Total | 20 | | \$6,752.83 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$52.83 | |
| 9. Schedule D [Expenditures] | | \$4,720.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,773.08 |
| 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 |

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|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$21,434.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,752.83 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$6,752.83 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$28,187.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,773.08 | | |
| 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] | | | \$4,773.08 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$23,414.11 |
| 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] | \$106,532.04 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,752.83 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$113,284.87 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$120,274.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$92,086.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,773.08 | | |
| 28. Total Disbursements this Election Cycle | | | \$96,859.89 |
| 29. Ending Balance | | | \$23,414.11 |