

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
ARDA Resort Owners Coalition PAC 1201 15th St NW Ste 400 Washington, DC 20005	1. 2. Political Action Committee 3. Washington, DC	10/07/2015	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2. Insurance 3. Lynchburg, VA	10/15/2015	\$500.00	\$500.00
Johnson & Johnson 1 Johnson & Johnson Plaza Tower 4th Floor, Political Programs New Brunswick, NJ 08933-7204	1. 2. Political Action Committee 3. New Brunswick, NJ	10/20/2015	\$500.00	\$500.00
Medical Society Of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. PAC 2. Political Action Committee 3. Richmond, VA	10/07/2015	\$5,000.00	\$5,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-	1. 2. Political Action Committee 3. Washington, DC	10/07/2015	\$250.00	\$250.00
Mylan MyPAC 700 6th St NW Ste 525 Washington, DC 20001	1. 2. Political Action Committee 3. Washington, DC	10/20/2015	\$250.00	\$250.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. 2. Political Action Committee 3. Glen Allen, VA	10/20/2015	\$500.00	\$500.00
Vandeventer Black LLP 101 W Main St 500 World Trade Center Norfolk, VA 23510-1679	1. 2. Attorneys 3. Norfolk, VA	10/09/2015	\$500.00	\$500.00
Total This Period			\$7,750.00	

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
Drake, Ted 2306 Bay Oaks Pl Norfolk, VA 23518	event catering	John Hamilton	10/02/2015	\$100.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	10/02/2015	\$150.00
Friends Of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	donation	John Hamilton	10/02/2015	\$250.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	John Hamilton	10/02/2015	\$22.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	10/06/2015	\$159.46
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email hosting	John Hamilton	10/07/2015	\$50.00
Howell For Delegate PO Box 8296 Fredricksburg, VA 22404	donation	John Hamilton	10/08/2015	\$250.00
Kiwanis Club Of Norfolk PO Box Box 1568 Norfolk, VA 23501	donation	John Hamilton	10/08/2015	\$40.00
Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	donation	John Hamilton	10/09/2015	\$500.00
William & Mary Law School 301 Monticello Ave Williamsburg, VA 23185	Resiliency Conference Tickets	John Hamilton	10/10/2015	\$44.18
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	10/13/2015	\$236.39
Village Inn 313 Independence Blvd Virginia Beach, VA 23462	volunteer appreciation	John Hamilton	10/13/2015	\$34.50
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	John Hamilton	10/14/2015	\$30.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities	John Hamilton	10/14/2015	\$79.96
Friends Of Ron Villanueava PO Box 61005 Virginia Beach, VA 23466	donation	John Hamilton	10/14/2015	\$250.00
State Farm Insurance 2247 W Great Neck Rd Ste 102 Virginia Beach, VA 23451	insurance	John Hamilton	10/14/2015	\$123.50
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	10/16/2015	\$25.00
Starbucks 3504 Virginia Beach Blvd Virginia Beach, VA 23452	constituent mtg	John Hamilton	10/22/2015	\$6.41
Total This Period				\$2,352.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	8	\$7,750.00	
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]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$7,850.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$2,352.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,352.29</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>\$36,688.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,850.00		
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		\$7,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,538.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,352.29		
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]			\$2,352.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,185.90</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		\$6,989.13	
22. Previous Receipts [Line 24 from last report]	\$147,169.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,019.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$162,009.00</b>
26. Previous Disbursements [Line 28 from last report]	\$117,470.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,352.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,823.10</b>
<b>29. Ending Balance</b>			<b>\$42,185.90</b>