

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bennett, Carlton F. 4545 Commerce St 2201 Virginia Beach, VA 23462	1.Bennett and Zydron, P.C. 2.Attorney 3.Virginia Beach, VA	10/24/2016	\$200.00	\$450.00
Bright, Linda 522 S. Independence Blvd Suite 10 Virginia Beach, VA 23452	1.Healthcare Services of Hampton Roads INC 2.Consultant 3.Virginia Beach	10/21/2016	\$3,000.00	\$3,600.00
Bright, Linda 522 S. Independence Blvd Suite 10 Virginia Beach, VA 23452	1.Healthcare Services of Hampton Roads INC 2.Consultant 3.Virginia Beach	10/21/2016	\$3,000.00	\$6,600.00
Brumage, Norma 809 Gable Way Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	10/24/2016	\$200.00	\$200.00
Burlage, L. C. 770 Oriole Drive Virginia Beach, VA 23451	1. 2.Retired 3.	10/18/2016	\$500.00	\$500.00
College Park Square I (OP) P.O.Box 2491 Norfolk, VA 23510	1. 2.Realty Co 3.Norfolk, VA	10/12/2016	\$166.67	\$166.67
Edwards, Daniel D 1685 Lake james Dr. Virginia Beach, VA 23464	1.Towne Bank 2.Senior Partner 3.Virginia Beach, VA	10/16/2016	\$50.00	\$150.00
Finn, Timothy M 1406 Hickman Dr. Virginia Beach, VA 23452	1.owner 2.Businessman 3.Virginia Beach, VA	10/11/2016	\$250.00	\$250.00
Hilltop North Shopping Center P.O.Box 2491 Norfolk, VA 23501	1. 2.Realty Co. 3.Norfolk, VA	10/12/2016	\$166.67	\$166.67
Hofheimer, Robert and Jo Ann 6400 Ocean Front Virgina Beach, VA 23451	1.none 2.Community Volunteer 3.Virginia Beach, VA	10/24/2016	\$50.00	\$150.00
Johnson, Thomas G. P.O.Drawer 2491 Norfolk, VA 23501	1.SL Nusbaum 2.Developer 3.Norfolk, VA	10/20/2016	\$250.00	\$250.00
Kotarides Dev. LLC P.o.Box 12136 Norfolk, VA 23541	1. 2.Real Estate 3.Virginia Beach, VA	10/05/2016	\$2,500.00	\$2,500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Lynnhaven Crossing LC P.O. Box 2491 Norfolk, VA 23501	1. 2.Realty Co. 3.Norfolk, VA	10/12/2016	\$166.66	\$166.66
Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451	1.PAPCO 2.CEO 3.Virginia Beach, VA	10/20/2016	\$500.00	\$1,000.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	10/26/2016	\$200.00	\$848.00
Ocean Horizon Properties, L.C. 507 N. Birdneck Rd. Virginia Beach, VA 23451	1. 2.Realty 3.Virginia Beach, Va	10/21/2016	\$250.00	\$250.00
PHR/GKR Holding Co. 300 32nd St. 500 Virginia Beach, VA 23451	1. 2.Estate Management 3.Virginia Beach, VA	10/26/2016	\$5,000.00	\$5,000.00
Sessoms, William D. 317 Mace Hill St Virginia Beach, VA 23454	1.Towne Bank 2.Banker(retired) 3.Virginia Beach	10/26/2016	\$10,000.00	\$11,500.00
Tower, Guy 235 74th Street Virginia Beach, VA 23451	1.Self Employed 2.Consultant 3.Virginia Beach, VA	10/11/2016	\$250.00	\$250.00
Uhrin, Jphn 1000 Atlantic Ave Virginia beach, VA 23451	1.Self Employed 2.Hotlier 3.Virginia Beach, Va	10/12/2016	\$250.00	\$500.00
VAB 435 Oceanfront LLC 2434 Gum Rd. Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake VA	10/03/2016	\$1,000.00	\$1,000.00
Villanueva, Ron P.O. Box 61245 Virginia Beach,, VA 23466	1. 2. 3.	10/25/2016	\$250.00	\$250.00
WPL Homes 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1. 2.Landscapes 3.Virginia Beach, VA	10/03/2016	\$250.00	\$250.00
WPL Homes, Inc 242 Mustang Trail Virginia Beach, VA 23452	1. 2.Management 3.Virginia Beach, VA	10/03/2016	\$250.00	\$250.00

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
WPL Homes, Inc 242 Mustang Trail Virginia Beach, VA 23452	1. 2.Management 3.Virginia Beach, VA	10/03/2016	\$250.00	\$250.00
Total This Period			\$28,950.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bright, Linda 522 S. Independence Blvd Suite 10 Virginia Beach, VA 23452	1. Healthcare Services of Hampton Roads INC 2. Consultant 3. Virginia Beach 4. Restaurant, food 5. Actual Cost	10/24/2016	\$750.00	\$7,350.00
Total This Period			\$750.00	

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
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Service fee	A. Ross-Hamm ond	10/03/2016	\$20.00
Grace Episcopal Church 232 Brambleton Ave. Norfolk, VA 23501	Contribution	A. Ross-Hamm ond	10/18/2016	\$50.00
Grace Episcopal Church 232 Brambleton Ave. Norfolk, VA 23501	Contribution	A. Ross-Hamm ond	10/18/2016	\$50.00
Grace Episcopal Church 232 Brambleton Ave. Norfolk, VA 23501	Contribution	A. Ross-Hamm ond	10/18/2016	\$50.00
HR Gazeti P.O.Box 61968 Virginia Beach, VA 23466	Newspaper AD	A. Ross-Hamm ond	10/18/2016	\$150.00
Pungo Publishing Co P.O. Box 7064 Virginia Beach, VA 23457	Newspaper Campaign AD	A. Ross-Hamm ond	10/18/2016	\$300.00
United House of Prayer 2024 Princess Anne Rd Virginia Beach, VA 23464	offering	A. Ross-Hamm ond	10/21/2016	\$50.00
Chi Eta Sorirty Inc. Omega Chapter P.O. Box 23520 Suffolk, VA 23446	Program Ad and Honoring banquet	A. Ross-Hamm ond	10/22/2016	\$240.00
Mangui Qui Italian Bistro 1001 Independence Blvd Virginia Beach, VA 23455	Drinks for campaign events	A. Ross-Hamm ond	10/24/2016	\$146.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	Field Director services	A. Ross-Hamm ond	10/24/2016	\$500.00
SDC. Inc. 4437 Reynolds Drive Virginia Beach, VA 23455	Campaign Event on the Oceanfront	A. Ross-Hamm ond	10/25/2016	\$468.11
Total This Period				\$2,024.11

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
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		10/26/2016	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		03/19/2012	\$500.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		04/30/2012	\$660.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		01/15/2013	\$793.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		04/17/2013	\$1,000.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		07/14/2014	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		07/14/2014	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		07/21/2014	\$150.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		07/30/2014	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		09/09/2014	\$120.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		10/20/2014	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		10/28/2014	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		11/06/2014	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		12/01/2014	\$40.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		06/29/2016	\$1,000.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		10/26/2016	\$1,500.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		08/05/2013	\$200.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		09/09/2013	\$600.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		11/04/2013	\$500.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		09/15/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		09/15/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		01/02/2015	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		02/27/2015	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		04/30/2016	\$600.00
Total This Period			\$8,513.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$28,950.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$397.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$30,097.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,024.11	
10. Total [add lines 7, 8 and 9]			\$2,774.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,013.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$8,513.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,513.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,935.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,097.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$31,597.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,532.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,774.11		
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]			\$2,774.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,758.09
20. Total Unpaid Debts [from Schedule F of this report]	\$8,513.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$288.72	
22. Previous Receipts [Line 24 from last report]	\$71,847.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,597.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,444.15	
25. Total Funds Available [Add lines 21 and 24]			\$103,732.87
26. Previous Disbursements [Line 28 from last report]	\$45,200.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,774.11		
28. Total Disbursements this Election Cycle			\$47,974.78
29. Ending Balance			\$55,758.09