

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
Anderson, James 2813 Skye Drive Fayetteville, NC 28303	1.Fayetteville State University 2.Chancellor 3.Fayetteville, NC	11/04/2012	\$250.00	\$350.00
Checkered Flag Motor Car Company Inc. 5225 Virginia Beach Blvd. Virginia Beach, VA 23462	1. 2.Car Dealership 3.Virginia Beach, VA	11/03/2012	\$500.00	\$500.00
Ezzell, Jack 403 Midlothian Sq Hampton, VA 23669	1.Zel Technology 2.CEO 3.Hampton, VA	10/25/2012	\$150.00	\$150.00
Morehead, Rosemarie 5369 Challedon Dr Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	10/25/2012	\$100.00	\$200.00
Ross, Charles 7943 Orchid St NW Washington, DC 20012	1.NFL Players Association 2.Finance 3.Washington, DC	10/26/2012	\$500.00	\$1,500.00
Ross, Foday 83 Panther Drive Petal, MS 39465	1.US Army 2.Service Member 3.Camp Shelby, MS	10/29/2012	\$250.00	\$500.00
Ross, Nancy 1400 Fenwick Lane 308 Silver Spring, MD 20910	1.Retired 2.Retired 3.Silver Spring, MD	10/27/2012	\$1,000.00	\$1,400.00
Total This Period			\$2,750.00	

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
Pleasant Grove Baptist Church 2153 Kempsville Road Virginia Beach, VA 23464	Contribution	A. Ross-Hamm ond	10/25/2012	\$50.00
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fee	J. McDonald	10/26/2012	\$14.80
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fee	J. McDonald	10/26/2012	\$1.03
Guiding Light Ministry Church 149 Business Park Drive Virginia Beach, VA 23462	Contribution	A. Ross-Hamm ond	10/28/2012	\$50.00
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fee	J. McDonald	10/29/2012	\$7.55
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fee	J. McDonald	10/30/2012	\$3.20
Virginia Beach Education Association PACE 445 Kings Grant Road Virginia Beach, VA 23452	Ad and Signs	A. Ross-Hamm ond	10/30/2012	\$200.00
Virginia Beach NAACP PO Box 61114 Virginia Beach, VA 23466	1/2 Program Ad	A. Ross-Hamm ond	10/30/2012	\$175.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	10/31/2012	\$25.00
US Post Office 4725 Columbus Street Virginia Beach, VA 23462	Postage	A. Ross-Hamm ond	11/02/2012	\$1,444.92
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fee	J. McDonald	11/04/2012	\$14.54
7-Eleven 5756 Northampton Blvd Virginia Beach, VA 23455	Fuel	A. Ross-Hamm ond	11/09/2012	\$47.29
Total This Period				\$2,033.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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
Total This Period			\$1,160.00

<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]	7	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$3,485.00</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]		\$2,033.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,033.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,160.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,160.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,160.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,687.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,485.00		
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		\$3,485.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,172.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,033.33		
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]			\$2,033.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,138.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,160.00		
<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]	\$14,882.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,367.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,367.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,194.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,033.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,228.08</b>
<b>29. Ending Balance</b>			<b>\$3,138.92</b>