

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				
Bright, Linda 522 S. Independence Blvd Suite 10 Virginia Beach, VA 23452	1.Healthcare Services of Hampton Roads INC 2.Consultant 3.Virginia Beach	06/30/2015	\$500.00	\$500.00
Miles, Delceno 1104 Fallbrook Bend Virginia Beach, VA 23455	1.The Mikes Agency 2.Marketing Executive 3.Virginia Beach, VA	04/17/2015	\$150.00	\$150.00
Total This Period			\$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
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	Contribution	A. Ross-Hamm ond	01/12/2015	\$50.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	01/30/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	02/27/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	02/27/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	03/31/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	04/30/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	05/29/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	A. Ross-Hamm ond	06/30/2015	\$20.00
Total This Period				\$190.00

No Schedule E-1 results to display.

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	campaign preparations	03/19/2012	\$500.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign event	04/30/2012	\$660.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign Items	01/15/2013	\$793.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Fundraiser event	04/17/2013	\$1,000.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	07/14/2014	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign items	07/14/2014	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	07/21/2014	\$150.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Maintenance fees	07/30/2014	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign event	09/09/2014	\$120.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	10/20/2014	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	10/28/2014	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items.	11/06/2014	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	maintenance fees	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	Personal	02/27/2015	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign items	08/05/2013	\$200.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Fundraiser items	09/09/2013	\$600.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Fundraiser	11/04/2013	\$500.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign items	09/15/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	campaign items	09/15/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Personal loan	01/02/2015	\$100.00
Total This Period			\$5,413.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$650.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$190.00	
10. Total [add lines 7, 8 and 9]			\$190.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,213.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,213.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,213.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,317.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
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		\$650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,967.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$190.00		
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]			\$190.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,777.88
20. Total Unpaid Debts [from Schedule F of this report]	\$5,413.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$288.72	
22. Previous Receipts [Line 24 from last report]	\$9,409.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,059.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,347.72
26. Previous Disbursements [Line 28 from last report]	\$8,379.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$190.00		
28. Total Disbursements this Election Cycle			\$8,569.84
29. Ending Balance			\$1,777.88