

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				
Diezel, Harry E. 604 Rosaer Lane Virginia Beach, VA 23464	1. 2.Retired 3.	09/20/2016	\$500.00	\$500.00
Gribble, Roberta H. 820 Jennings Virginia Beach, VA 23464	1.N/A 2.Homemaker 3.N/A	09/24/2016	\$100.00	\$150.00
Hampton Roads Title of VA, INC Pembroke One, Suite 610 Virginia Beach, VA 23462	1. 2.Real Estate Title Search 3.Virginia Beach, VA	09/27/2016	\$500.00	\$500.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	09/30/2016	\$50.00	\$648.00
Moyork, LLC. 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1. 2.Law office 3.Virginia Beach, VA	09/29/2016	\$500.00	\$500.00
Murray Wholesale Drug Corp./dba Professional Center North/Central park 1 and 11 244 Mustang Trail Suite 6	1. 2.Pharmaceutical 3.Virginia Beach, VA	09/29/2016	\$500.00	\$500.00
Platinum Homes, Inc 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1. 2.Builders 3.Virginia Beach, VA	09/29/2016	\$1,000.00	\$1,000.00
Sifen, Michael D. 500 Central Drive Suite 106 Virginia Beach, VA 23454	1.Sifen and Bourden 2.Lawyer 3.Virginia Beach, VA	09/30/2016	\$1,500.00	\$1,500.00
Signature Management Corp. 244 Mustang Trail Suite 6 Virginia Beach, VA, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	09/29/2016	\$500.00	\$500.00
Virginia Democratic Women Caucus 31319 Charles Street Franklin, VA 23851-2328	1. 2.Political org. 3.Richmond, VA	09/16/2016	\$150.00	\$150.00
Total This Period			\$5,300.00	

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
friends of Ross-Hammond P.O. Box 5053 Virginia Beach, VA 23471	1. 2. Political Campaign 3. Virginia Beach, Virginia 4. Volunteer hours, canvassing, campaign materials distribution, phone banking, events planning	09/30/2016	\$2,000.00	\$2,000.00
Walton Funeral Home P.O. 6384 Virginia Beach, VA 23456	1. 2. Funeral Business 3. Virginia Beach, Virginia 4. Campaign large signs installation 5. Fair Market Value	09/23/2016	\$1,000.00	\$1,600.00
Total This Period			\$3,000.00	

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
Johnson, Jeremy 111 Granby St Norfolk, VA 23508	Social Media Specialist	A. Ross-Hamm ond	09/01/2016	\$4,000.00
Home Depot 1261 N. Military Hwy. Norfolk, VA 23502	Metal posts for campaign signs	A. Ross-Hamm ond	09/05/2016	\$165.00
United House of Prayer 2024 Princess Anne Rd Virginia Beach, VA 23464	Contribution	A. Ross-Hamm ond	09/11/2016	\$50.00
Rock Church 535 Kempsville Road Virginia Beach, VA 23464	Contribution	A. Ross-Hamm ond	09/18/2016	\$100.00
Lopez, Arthur 235 Main St. Norfolk, VA 23508	Performer for Event	A. Ross-Hamm ond	09/24/2016	\$150.00
Robinson, John 2445 Poindexter Dr. Chesapeake, VA 23320	Event Musician	A.Ross-ha mmond	09/27/2016	\$300.00
Johnson, Jeremy 111 Granby St Norfolk, VA 23508	Social Media Director	A. Ross-Hamm ond	09/30/2016	\$3,000.00
Stolle, Colin 224 Madison Dr Virginia Beach, VA 23464	Campaign Contribution	A. Ross-Hamm ond	09/30/2016	\$125.00
Stolle, Colin 224 Madison Dr Virginia Beach, VA 23464	contibution	A. Ross-Hamm ond	09/30/2016	\$10.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	09/30/2016	\$20.00
Total This Period				\$7,920.00

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 1008 Spindle Crossing Virginia Beach, VA 23455	Refund 6/30/16	06/29/2016	\$1,000.00
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
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Loan to campaign	04/30/2016	\$600.00
Total This Period			\$7,013.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,300.00	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$8,700.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,920.00	
10. Total [add lines 7, 8 and 9]			\$10,920.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,013.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,013.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,013.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,155.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,700.00		
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		\$8,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,855.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,920.00		
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]			\$10,920.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,935.20
20. Total Unpaid Debts [from Schedule F of this report]	\$7,013.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$288.72	
22. Previous Receipts [Line 24 from last report]	\$63,147.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,847.15	
25. Total Funds Available [Add lines 21 and 24]			\$72,135.87
26. Previous Disbursements [Line 28 from last report]	\$34,280.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,920.00		
28. Total Disbursements this Election Cycle			\$45,200.67
29. Ending Balance			\$26,935.20