Friends of Ross-Hammond (CC-12-00367)	Reporting Period: 04/01/2012	2 Through: 06 Page:	/01/2012 1 of 9
No Schedule A results to display.			

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 2 of 9

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Comit Strategies 2. Communications & IT Consulting 4762 Red Duck Court 3. Virginia Beach, VA 06/01/2012 \$300.00 \$300.00 Virginia Beach, VA 23462 4. Discount 5. Actual Cost 1. Norfolk State University 2. Professor Ross-Hammond, Amelia 1008 Spindle Crossing 3. Norfolk, VA 05/04/2012 \$300.00 \$352.00 Virginia Beach, VA 23455 4. Printing 5. Actual Cost **Total This Period** \$600.00

Friends of Ross-Hammond (CC-12-00367)	Reporting Period: 04/01/2012 Through: 06/01/2012
,	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 4 of 9

			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	Consulting	A. Ross-Hamm ond	05/02/2012	\$660.00
Virginia Beach Treasurer P.O. Box 6247 Virginia Beach, VA 23452	Late Filing Fees	J. McDonald	05/14/2012	\$300.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	05/31/2012	\$25.00
Total This Period	•			\$985.00

Friends of Ross-Hammond (CC-12-00367)	Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Ross-Hammond (CC-12-00367)	Reporting Period: 04/01/2012 Through: (Page:	06/01/2012 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Ross-Hammond, Amelia 1008 Spindle Crossing 03/19/2012 \$500.00 Virginia Beach, VA 23455 Ross-Hammond, Amelia 1008 Spindle Crossing Campaign event 04/30/2012 \$660.00 Virginia Beach, VA 23455 \$1,160.00 **Total This Period** 

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,175.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$985.00	
10. Total [add lines 7, 8 and 9]			\$1,585.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,175.00		
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		\$1,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,675.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,585.00		
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]			\$1,585.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,160.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$552.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,727.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,727.00
26. Previous Disbursements [Line 28 from last report]	\$52.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,585.00		
28. Total Disbursements this Election Cycle			\$1,637.00
29. Ending Balance			\$90.00