

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
Political Action Committee of Tidewater Builders Association 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	12/10/2012	\$2,000.00	\$2,000.00
Taylor, Ron 522 S. Independence Blvd. 100 Virginia Beach, VA 23452	1.Self Employed 2.Self Employed 3.Virginia Beach, VA	12/21/2012	\$123.00	\$123.00
Turpin, Gregory 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke Dolph 2.Attorney 3.Norfolk, VA	12/29/2012	\$50.00	\$125.00
Total This Period			\$2,173.00	

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
Strayhorn, Louisa 4544 Columbus St 1136 Virginia Beach, VA 23462	1. Louisa Strayhorn & Associates 2. Consultant 3. Virginia Beach, VA 4. Venue Rental 5. Actual Cost	12/29/2012	\$250.00	\$250.00
Total This Period			\$250.00	

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	Fee	A. Ross-Hamm ond	11/30/2012	\$25.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Printing	A. Ross-Hamm ond	12/04/2012	\$1,051.92
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	Compensation for campaign services.	A. Ross-Hamm ond	12/17/2012	\$925.00
The Elective Group 4876 118 Princess Anne Rd. 186 Virginia Beach, VA 23462	Consulting Services	A. Ross-Hamm ond	12/29/2012	\$2,500.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	12/31/2012	\$25.00
Total This Period				\$4,526.92

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,173.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,598.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,526.92	
10. Total [add lines 7, 8 and 9]			\$4,776.92
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,178.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,598.00		
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		\$2,598.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,776.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,776.92		
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]			\$4,776.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$18,757.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,598.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,355.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,355.00</b>
26. Previous Disbursements [Line 28 from last report]	\$16,578.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,776.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,355.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>