

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
Branch, Linwood O 1000 Atlantic Ave. Virginia Beach, VA 23451	1.Lynn-Dee Motel inc. 2.Hotelier 3.Virginia Beach	05/28/2013	\$500.00	\$500.00
Gold Key PHR, Corporation 932 Laskin Road Virginia Beach, VA 23451	1.Gold Key PHR Hotels and Resorts 2.Corporation 3.Virginia Beach, Virginia	05/28/2013	\$1,500.00	\$1,500.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	01/14/2013	\$148.00	\$148.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	04/17/2013	\$900.00	\$900.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	05/01/2013	\$100.00	\$1,000.00
W.D. "Will" Sessoms for Mayor, William D. 317 mace Hill Street Virginia Beach, VA 23451	1.N/A 2.Political Campaign Account 3.Virginia Beach, VA	03/22/2013	\$1,000.00	\$1,000.00
Total This Period			\$4,148.00	

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
Hampton Roads Chambers, Commerce 500 E. main St. # 700 Norfolk, VA 23510	political event	Authorized by A. Ross-Hamm ond	01/28/2013	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	loan repayment	Authorized by A. Ross-Hamm ond	01/28/2013	\$900.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Bank fee	Authorized by A. Ross-Hamm ond	01/31/2013	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Bank fee	Authorized by A. Ross-Hamm ond	02/28/2013	\$20.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Printing Serves	Authorized by A. Ross-Hamm ond	03/04/2013	\$1,311.00
Checkered Flag Motor Car Company Inc. 5225 Virginia Beach Blvd. Virginia Beach, VA 23462	Travel to political event	Authorized by A. Ross-Hamm ond	03/22/2013	\$105.42
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Bank Fee	Authorized by A. Ross-Hamm ond	03/29/2013	\$20.00
Sandler Center, YNottix/New Era 201 Market St. Virginia Beach, VA 23462	Creative Catering Svcs	Authorized by A. Ross-Hamm ond	04/02/2013	\$242.84
Barnes and Noble, Inc. 4485 Virginia Beach Blvd Virginia Beach, VA 23462	Event item/Book	Authorized by A. Ross-Hamm ond	04/05/2013	\$36.74
Sandler Center, YNottix/New Era 201 Market St. Virginia Beach, VA 23462	civic meeting event room rental	Authorized by A. Ross-Hamm ond	04/05/2013	\$50.00
Emerge America, Org 111 Pine St. Suite 1500 San Fransico, CA 94111	Political contribution	Authorized by A. Ross-Hamm ond	04/08/2013	\$100.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	bank fee	Authorized by A. Ross-Hamm ond	04/10/2013	\$38.00
Ithaca, College 953 Danby Rd. Ithaca, NY 14850	IC Advantage contribution	Authorized by A. Ross-Hamm ond	04/29/2013	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McPike, Jeremy 4491 Cheshire Station PLZ, PMB 136 Dale city, VA 22193	Friends of Jeremy McPike campaign contribution	Authorized by A. Ross-Hamm ond	04/29/2013	\$30.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	Authorized by A. Ross-Hamm ond	04/29/2013	\$20.00
Post Office, U.S. P.O.Box 5053 Virginia Beach, VA 23471	Campaign post box renewal fee	Authorized by A. Ross-Hamm ond	05/02/2013	\$60.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	manitenance fee	Authorized by A. Ross-Hamm ond	05/31/2013	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	Authorized by A. Ross-Hamm ond	06/28/2013	\$20.00
Total This Period				\$3,119.00

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
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
Total This Period			\$2,953.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,148.00	
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	6		\$4,148.00
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]		\$3,119.00	
10. Total [add lines 7, 8 and 9]			\$3,119.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,148.00		
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		\$4,148.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,148.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,119.00		
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]			\$3,119.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,029.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,953.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,148.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,148.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,148.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,119.00		
28. Total Disbursements this Election Cycle			\$3,119.00
29. Ending Balance			\$1,029.00