

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
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	11/18/2013	\$120.00	\$1,120.00
Walton Funeral Home P.O. 6384 Virginia Beach, VA 23456	1. 2.Funeral Business 3.Virginia Beach, Virginia	10/07/2013	\$350.00	\$350.00
Total This Period			\$470.00	

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
The Virginian-Pilot Brambleton Ave. Norfolk, VA 23504	Service	A. Ross-Hamm ond	07/26/2013	\$26.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	Authorized by A. Ross-Hamm ond	07/28/2013	\$20.00
Fleming, William 1324 Five Point Road Virginia Beach, VA 23454	campaign contribution	Authorized by A. Ross-Hamm ond	08/08/2013	\$50.00
Davis, Glenn 1081 19th St. Suite 201 Virginia Beach, VA 23451	Campaign contribution	Authorized by A. Ross-Hamm ond	08/09/2013	\$50.00
Norfolk Democratic Party P.O.Box, 11522 Norfolk, VA 23517	Campaign Fundraiser Breakfast	Authorized by A. Ross-Hamm ond	08/21/2013	\$50.00
Uhrin, John E. 232 Indian Ave. Virginia Beach, VA 23451	campaign contribution	Authorized by A. Ross-Hamm ond	08/27/2013	\$100.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	Authorized by A. Ross-Hamm ond	08/30/2013	\$20.00
Norfolk Airport Authority 2200 Norview Ave. Norfolk, VA 23518	Norfolk ARPRT Prk Q31	Authorized by A. Ross-Hamm ond	09/17/2013	\$18.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	Authorized by A. Ross-Hamm ond	09/30/2013	\$20.00
Kaufman and Canoles 150 W. Main St. 1800 Norfolk, VA 23510	Campaign event Contribution	Authorized by A. Ross-Hamm ond	10/03/2013	\$100.00
Dale, William 733 Pine Brook Dr. Virginia Beach, VA 23462	Campaign contribution	Authorized by A. Ross-Hamm ond	10/07/2013	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	transfer/chk 2623	Authorized by A. Ross-Hamm ond	10/28/2013	\$200.00
Suntrust P.O. Box 305183 Nashville, TN 37230	Bank fees	Authorized by A. Ross-Hamm ond	10/28/2013	\$38.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring for Attorney General P.O. Box 6201 Leesburg, VA 20176	Campaign contribution	Authorized by A. Ross-Hamm ond	10/30/2013	\$50.00
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Campaign contribution	Authorized by A. Ross-Hamm ond	10/30/2013	\$50.00
Ross-Hamond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Bank fees	Authorized by A. Ross-Hamm ond	10/30/2013	\$76.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	Authorized by A. Ross-Hamm ond	10/31/2013	\$20.00
Suntrust P.O. Box 305183 Nashville, TN 37230	Campaign contribution	Authorized by A. Ross-Hamm ond	11/01/2013	\$100.00
Democratic National Committee P.O. Box 23566 Washington, VA 20020	campaign contribution	Authorized by A. Ross-Hamm ond	11/04/2013	\$25.00
McAullife for Governor P.O. Box 13881 Arlington, VA 22219	Campaign contribution	Authorized by A. Ross-Hamm ond	11/05/2013	\$50.00
Suntrust P.O. Box 305183 Nashville, TN 37230	bank fees	Authorized by A. Ross-Hamm ond	11/05/2013	\$74.00
Suntrust P.O. Box 305183 Nashville, TN 37230	Maintenance fee	Authorized by A. Ross-Hamm ond	11/29/2013	\$20.00
Suntrust P.O. Box 305183 Nashville, TN 37230	Maintenance fee	Authorized by A. Ross-Hamm ond	12/31/2013	\$20.00
Total This Period				\$1,277.00

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		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
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
Total This Period			\$4,253.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$470.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$470.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,277.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,277.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,029.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$470.00		
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		\$470.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,499.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,277.00		
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]			\$1,277.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$222.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,253.00		
<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]	\$4,148.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,618.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,618.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,119.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,277.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,396.00</b>
<b>29. Ending Balance</b>			<b>\$222.00</b>