

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				
Bennett, Carlton F. 4545 Commerce St 2201 Virginia Beach, VA 23462	1.Bennett and Zydron, P.C. 2.Attorney 3.Virginia Beach, VA	07/02/2015	\$250.00	\$250.00
Branch, Linwood O 1000 Atlantic Ave. Virginia Beach, VA 23451	1.Lynn-Dee Motel inc. 2.Hotelier 3.Virginia Beach	07/13/2015	\$750.00	\$1,250.00
Haddai, Lou 222 Central Park Ave Virginia Beach, VA 23464	1.Armada Hoffer 2.Developer 3.Virginia Beach, VA	07/13/2015	\$1,000.00	\$1,000.00
Hirschbiel, Paul O 100 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.Investor 3.Virginia Beach, VA	07/01/2015	\$250.00	\$250.00
Jones, Louis Ray 8464 Tidewater Dr. Norfolk, VA 23518	1.Hollomon Funeral Services 2.Embalmer 3.Virginia Beach, VA	07/13/2015	\$250.00	\$250.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	07/13/2015	\$100.00	\$248.00
Miller, Robert 5033 Rouse St. Virginia Beach, VA 23462	1.MSA, PC 2.Proffesional Engineer 3.Virginia beach, VA	07/12/2015	\$250.00	\$250.00
Pay pal 1840 Embarcadero Rd. Palo Alto, VA 94303	1. 2.Online Business Transactions co. 3.Palo Alto, VA	08/14/2015	\$1,308.15	\$1,308.15
Pope, Jackson H 214 44th St. Virginia Beach, VA 23451	1.Self Employed 2.Developer 3.Virginia beach, Virginia	07/13/2015	\$250.00	\$250.00
Rawls, Lucynthia 1208 General Street Virginia Beach, VA 23464	1.City of Norfolk 2.Analyst 3.Norfolk, VA	07/15/2015	\$150.00	\$150.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State Universaity 2.Retired 3.Norfolk, VA	08/21/2015	\$290.00	\$640.00
Sessoms, William D. 317 Mace Hill St Virginia Beach, VA 23454	1.Towne Bank 2.Banker( retired) 3.Virginia Beach	07/12/2015	\$500.00	\$500.00

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
Stallings, Randall 2101 ParksAve. Suite 801 Virginia Beach, VA 23451	1.Stallings and Randall 2.Attorney 3.Virgini Beach	07/02/2015	\$250.00	\$250.00
Strayhorn, Louisa 4544 Columbus St 1136 Virginia Beach, VA 23462	1.Louisa Strayhorn & Associates 2.Consultant 3.Virginia Beach, VA	07/09/2015	\$250.00	\$250.00
Uhrin, John 1000 Atlantic Ave Virginia beach, VA 23451	1.Self Employed 2.Hotlier 3.Virginia Beach, Va	07/14/2015	\$250.00	\$250.00
Waddell, John 2101 Central ave 3rd floor virginia Beach, VA 23464	1.Hampton University 2.Provost 3.Virginia Beach	07/13/2015	\$250.00	\$250.00
Total This Period			\$6,348.15	

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
Divaris Real Estate, Inc. One Columbus Center 700 Virginia Beach, VA 23462	1. 2. Real Estate 3. Virginia Beach, VA 4. Event Site 5. Actual Cost	07/13/2015	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Imprinted Check/Deposit/Check orders	A. Ross-Hamm ond	07/02/2015	\$40.95
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Caterer/Banner/Photographer/	A. Ross-Hamm ond	07/15/2015	\$400.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	A.Ross-ha mmond	07/31/2015	\$20.00
Marshall, Venus 740 Newtown Rd Suite 2 Virginia Beach, VA 23462	Fund raiser Ticket	A. Ross-Hamm ond	08/01/2015	\$40.00
Villanueva, Ron P.O. Box 61245 Virginia Beach,, VA 23466	Campaign donation	A.Ross-ha mmond	08/21/2015	\$100.00
McPike, Jeremy 4491 Cheshire Station PLZ, PMB 136 Dale city, VA 22193	ActBlue Jeremy McPike campaign	A. Ross-Hamm ond	08/25/2015	\$100.00
Miles, REIL 7521 Granby Street Virginia Beach, VA 23455	Virginia Legislative Black Caucus Send-Off	A. Ross-Hamm ond	08/26/2015	\$100.00
Pay pal 1840 Embarcadero Rd. Palo Alto, VA 94303	PayPal Greate	A. Ross-Hamm ond	08/26/2015	\$47.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	A. Ross-Hamm ond	08/31/2015	\$20.00
Marshall, Venus 740 Newtown Rd Suite 2 Virginia Beach, VA 23462	Gold Ballot Fund raiser	A. Ross-Hamm ond	09/09/2015	\$30.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance Fee	A. Ross-Hamm ond	09/30/2015	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	A. Ross-Hamm ond	10/31/2015	\$20.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	campaign fee	A. Ross-Hamm ond	11/09/2015	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	campaign contribution	A. Ross-Hamm ond	11/30/2015	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Campaign preparation items	Authorized by A. Ross-Hamm ond	12/14/2015	\$1,500.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance Fee	Authorized by A. Ross-Hamm ond	12/31/2015	\$20.00
Total This Period				\$2,590.95

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
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	Pupose 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 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		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
Total This Period			\$5,413.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,348.15	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$9,848.15
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,590.95	
10. Total [add lines 7, 8 and 9]			\$4,590.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$600.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$744.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,848.15		
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		\$9,848.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,592.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,590.95		
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]			\$4,590.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,001.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,413.00		
<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]	\$6,380.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,848.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,228.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,228.15</b>
26. Previous Disbursements [Line 28 from last report]	\$5,635.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,590.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,226.79</b>
<b>29. Ending Balance</b>			<b>\$6,001.36</b>