

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				
Almond, Billy 242 mustang Trail 8 Virginia Beach,, VA 23452	1.WPL 2.Landscape Designer 3.Virginia Beach, VA	06/06/2016	\$250.00	\$250.00
Barot, Harshad 1212 Knights Bridle Lane Virginia Beach, VA 23455	1.Self employed 2.Business Owner 3.Virginia Beach	06/06/2016	\$250.00	\$250.00
Brighton Park Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, Virginia	06/14/2016	\$500.00	\$500.00
Capps, Jimmy 1503 Atlantic Ave. Virginia Beach, VA 23451	1.The Breakers Resort Inn 2.Hotelier 3.Virginia Beach	06/16/2016	\$500.00	\$500.00
Davidson, Cheryl 4405 Trigger Street Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	06/06/2016	\$100.00	\$200.00
Divaris Real Estate, Inc. One Columbus Center 700 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	06/14/2016	\$1,000.00	\$3,000.00
Dragas Associates, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, Virginia	06/14/2016	\$500.00	\$500.00
Dragas Design, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Archetectural Design 3.Virginia Beach, Virginia	06/14/2016	\$500.00	\$500.00
Ellis, Doug D. 309 Galleon Dr. Virginia Beach, VA 23451	1.Self Employed 2.Business 3.Virgiinia Beach, Virginia	06/28/2016	\$250.00	\$250.00
Grand Slam Car Wash 3150 Inlet Road Virginia Beach, VA 23454	1. 2.Express Car Wash 3.Virginia Beach. Virginia	06/30/2016	\$500.00	\$500.00
Health Care Services of Hampton Rds 522South Independence Blvd. 104 Virginia Beach, VA 23452	1. 2.Community Services 3.Virginia Beach, VA	06/30/2016	\$500.00	\$500.00
Houck, Sarah 5032 Lauderdle Ave Virginia Beach, VA 23455	1.Formeryl VA Beach City Public Schools 2.Retired School Teacher 3.Virginia Beach, VA	06/06/2016	\$100.00	\$200.00

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Jones, Louis Ray 8464 Tidewater Dr. Norfolk, VA 23518	1.Hollomon Funeral Services 2.Embalmer 3.Virginia Beach, VA	06/06/2016	\$1,500.00	\$1,500.00
King's Pointe Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	06/14/2016	\$500.00	\$500.00
Lancaster, Michael 808 Anglia Ct. Virginia Beach, VA 23464	1.Sphinx Builders, Inc 2.Architect 3.Virginia Beach, VA	06/29/2016	\$1,000.00	\$1,000.00
Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451	1.PAPCO 2.CEO 3.Virginia Beach, VA	06/30/2016	\$500.00	\$500.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	06/06/2016	\$150.00	\$398.00
Napolitano, Frederick 1065 bobolink Dr VA Beach, VA 23455	1.Petersen and Co. 2.Business 3.Virginia Beach, VA	06/06/2016	\$1,000.00	\$1,000.00
Oliver, Deona 1244 Crystal Lake Circle Virginia Beach, VA 23451	1.Owner 2.Funeral Director-Consultant 3.Virginia Beach, Va	06/06/2016	\$250.00	\$250.00
Oliveri, Richard E 4460 Corporation Lane 300 Virginia Beach, VA 23462	1.Pembroke Enterprises 2.President 3.Virginia Beach, Va	06/06/2016	\$1,000.00	\$1,000.00
Rawls, Lucynthia 1208 General Street Virginia Beach, VA 23464	1.City of Norfolk 2.Analyst 3.Norfolk, VA	06/06/2016	\$50.00	\$200.00
Ross, Charles 7943 Orchid St NW Washington, DC 20012	1.NFL Players Association 2.Finance 3.Washington, DC	06/29/2016	\$500.00	\$500.00
Ross, William 10154 Placid Lake Ct. Columbia, MD 21044	1.Self Employed 2.Contractractor 3.Columbus, MD	06/30/2016	\$200.00	\$200.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State Universaity 2.Retired professor 3.Norfolk, VA	06/06/2016	\$500.00	\$2,015.00

# Friends of Ross-Hammond (CC-12-00367)

Reporting Period: 06/03/2016 Through: 06/30/2016

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Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State Universaity 2.Retired professor 3.Norfolk, VA	06/30/2016	\$10.00	\$2,025.00
Sanders, Chris A Duke of Windsor Road Virginia Beach, VA 23320	1.Robinsons Dvelopment Group 2.Developer 3.Norfolk, Virginia	06/06/2016	\$1,000.00	\$1,000.00
Scriven, Marcus Wayne P.O.Box 62713 Viginia Beach, VA 23466	1.Self Employed 2.Attorney 3.Virginia Beach	06/06/2016	\$100.00	\$200.00
Sessoms, William D. 317 Mace Hill St Virginia Beach, VA 23454	1.Towne Bank 2.Banker( retired) 3.Virginia Beach	06/06/2016	\$1,000.00	\$1,500.00
Southmoor Development, Inc 4538 Bonney Road Virgina Beach, VA 23462	1. 2.Developer 3.Virginia Beach Virginia	06/14/2016	\$500.00	\$500.00
The Breakers Inn 1503 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/06/2016	\$500.00	\$500.00
THE LIVAS GROUP, INC 246 W. Freemason St. Norfolk, VA 23510	1. 2.Architects 3.Norfolk, VA	06/06/2016	\$250.00	\$250.00
Waddell, John 2101 Central ave 3rd floor virginia Beach, VA 23464	1.Hampton University 2.Provost 3.Virginia Beach	06/09/2016	\$250.00	\$500.00
Walton Funeral Home P.O. 6384 Virginia Beach, VA 23456	1. 2.Funeral Business 3.Virginia Beach, Virginia	06/30/2016	\$250.00	\$600.00
Wilson, Rosemary A 921 Atlantic Ave 502 Virginia Beach, VA 23451	1.BHHS Towne Realty 2.Realtor 3.Virginia Beach, Va	06/29/2016	\$200.00	\$200.00
Wood, Jim 208 Ash Avenue 101 Virginia Beach, VA 23452	1.Ocean Bay Contracting 2.Contractior 3.Virginia Beach, VA	06/06/2016	\$125.00	\$125.00
Total This Period			\$16,285.00	

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
Armada Hoffer 222 Central Park Ave. 2100 Virginia Beach, VA 23462	1. 2. Real Estate Devlopment 3. Virginia Beach, VA 4. Campaign Kick-off site 5. Fair Market Value	06/06/2016	\$2,500.00	\$2,500.00
EDGE-VB 2108 Atlantic Ave. Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, Virginia 4. Food, drinks, 5. Actual Cost	06/06/2016	\$1,900.00	\$1,900.00
The Elective Group 4876 118 Princess Anne Rd. 186 Virginia Beach, VA 23462	1. 2. Campaign management 3. Virginia Beach, VA 4. Consultant 5. Fair Market Value	06/09/2016	\$500.00	\$500.00
Total This Period			\$4,900.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Loan	06/30/2016	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing Co. Inc 4159 Geo. Washington Hwy. Portsmouth, VA 23702	Campaign Stickers and stationary	A. Ross-Hamm ond	06/05/2016	\$155.81
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Video Taping	Authorized by A. Ross-Hamm ond	06/06/2016	\$100.00
Savage, Carlton 3615 Victoria Blvd Hampton, VA 23661	Artist	A. Ross-Hamm ond	06/09/2016	\$80.00
McDonald, Joel 736 Arthur Avenue Virginia Beach, VA 23452	Campaign Donation	A. Ross-Hamm ond	06/10/2016	\$50.00
Community United Filipino Organizations Baxter Rd Virginia Beach, VA 23464	Independence Celebration donation	A. Ross-Hamm ond	06/13/2016	\$50.00
The Planning Council Airline Blvd 105 Norfolk, VA 23405	Contribution/	A. Ross-Hamm ond	06/15/2016	\$50.00
Thomas, Jerrel 12401 Courthouse Dr Virginia Beach, VA 23456	Photography	A. Ross-Hamm ond	06/15/2016	\$75.00
Postal Prep 3537 Pruden Blvd. Unit C Suffolk, VA 23434	Postal Prep Mailing Company	A. Ross-Hamm ond	06/16/2016	\$209.15
Urban League of South Hampton Roads 5700 Thurston Rd 201 Virginia Beach, VA 23455	Donation to Fundraiser	A. Ross-Hamm ond	06/22/2016	\$50.00
Patriot Signage, Inc. 1001 Second Avenue Dayton, KY 41074	Purchased campaign signs	Authorized by A. Ross-Hamm ond	06/23/2016	\$2,363.00
Tupelo Honey Cafe 4527 Main St. Virginia Beach, VA 23464	Campaign lunch mtg.	A. Ross-Hamm ond	06/24/2016	\$31.71
Cape Henry Rotary Club P.O. Box 5743 Virginia Beach, VA 23471	Annual Charity event and fundraiser	A. Ross-Hamm ond	06/27/2016	\$400.00
Morning Star Baptist 2780 First Court Rd. Virginia Beach, VA 23471	Campaign donation	A. Ross-Hamm ond	06/28/2016	\$50.00

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 1008 Spindle Crossing Virginia Beach, VA 23455	Pre- paid for campaign materials	A. Ross-Hamm ond	06/28/2016	\$1,000.00
Virgina Beach Central Library Virginia Beach Blvd Virginia Beach, VA 23464	Urban League Guild Voter registration/hall rental	A. Ross-Hamm ond	06/28/2016	\$30.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance Fee	A. Ross-Hamm ond	06/30/2016	\$20.00
Total This Period				\$4,714.67

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	Purpose 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 1008 Spindle Crossing Virginia Beach, VA 23455	Refund 6/30/16	06/29/2016	\$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
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
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Loan to campaign	04/30/2016	\$600.00
Total This Period			\$7,013.00

<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]	35	\$16,285.00	
2. Schedule B [Over \$100]	3	\$4,900.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$23,090.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,714.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,614.67</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$600.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$600.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,254.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,090.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,090.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,344.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,614.67		
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]			\$9,614.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,729.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,013.00		
<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]	\$18,373.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,463.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,463.15</b>
26. Previous Disbursements [Line 28 from last report]	\$13,118.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,614.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,733.65</b>
<b>29. Ending Balance</b>			<b>\$19,729.50</b>