

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

Reporting Period: 07/01/2016 Through: 08/31/2016

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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				
Athdel Ventures, Inc P.O.Box 68228 Virginia Beach, VA 23471	1. 2.Marketing 3.Virginia Beach, Virginia	08/22/2016	\$250.00	\$250.00
Breeden Company, Inc P.O. Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Development 3.Virginia Beach, Virginia	08/22/2016	\$1,000.00	\$1,000.00
Davenport, Ben 1604 W. hilltop 1604 executive Center 305, VA 23451	1.Self employed 2.Businessman 3.Virginia Beach. Va	08/22/2016	\$250.00	\$350.00
Fairfax, Justin P.O.Box 48 Fairfax, VA 22038	1.Fairfax Lawfirm 2.Attorney 3.Fairfax, Va	08/08/2016	\$250.00	\$250.00
Franklin Asst Management 300 32nd Street, 310 Virginia Beach, VA 23451	1. 2.Development 3.Virginia Beach, Virginia	08/23/2016	\$2,500.00	\$2,500.00
Hampton Roads Realtors Association 638 Independence Parkway 100 Chesapeake, VA 23320	1. 2.Association 3.Chesapeake, CA	08/22/2016	\$500.00	\$500.00
Hirschbiel, Paul O 100 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.Investor 3.Viginia Beach, VA	07/09/2016	\$250.00	\$500.00
Home Associates of Virginia 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Realty Association 3.Virginia Beach, Virginia	07/18/2016	\$1,000.00	\$1,000.00
McLesky, Cheryl P. 22nd Street Suite D Virginia Beach, VA 23451	1.McLesky Properties, Inc. 2.Owner 3.Virginia Beach, VA	08/31/2016	\$500.00	\$500.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	07/15/2016	\$200.00	\$598.00
Miller, Robert 5033 Rouse St. Virginia Beach, VA 23462	1.MSA, PC 2.Proffesional Engineer 3.Virginia beach, VA	07/26/2016	\$500.00	\$750.00
Nahra, Ralph J. 3270 Redwood Farm Drive Virginia Beach, VA 23452	1. 2.Retired 3.	08/31/2016	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Nutter, R.J 1405 Blue Heron Rd. Virginia Beach, VA 23454	1.Troutman and Sanders 2.Attorney 3.Virginia Beach, Virginia	08/23/2016	\$1,000.00	\$1,000.00
Political Acion Commitee 2117 Smith Ave. Cheseapeake, VA 23320	1. 2.Tidewater Builders Association 3.Viginia Beach, Virginia	07/27/2016	\$1,000.00	\$1,000.00
Ross, Richard 13319 Dovedale Way Gaithersburg, MD 20874	1.Washington Metropolitan Area Transport Authority 2.Contractr 3.Washington, DC	08/31/2016	\$100.00	\$200.00
Ross, William 10154 Placid Lake Ct. Columbia, MD 21044	1.Self Employed 2.Contractr 3.Columbus, MD	08/30/2016	\$250.00	\$450.00
Ross-Hammond, Amelia N. 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State University 2.Retired professor 3.Norfolk, VA	08/31/2016	\$300.00	\$500.00
RunnyMede 600 22nd Street 400 Virginia Beach, VA 23451	1. 2.Management 3.Virginia Beach, VA	08/17/2016	\$500.00	\$500.00
Scriven, Marcus Wayne P.O.Box 62713 Viginia Beach, VA 23466	1.Self Employed 2.Attorney 3.Virginia Beach	08/22/2016	\$50.00	\$250.00
Smith, Bruce B. 1640 Spring House Trail Virginia Beach, VA 23455	1.National Football league 2.Retired 3.	08/08/2016	\$1,500.00	\$1,500.00
Taylor, Ron 522 S. Independence Blvd. 100 Virginia Beach, VA 23452	1.Self Employed 2.Self Employed 3.Virginia Beach, VA	08/27/2016	\$65.00	\$115.00
Virginia Beach Hospitality PAC 1023 Laskin Rd. Ste. 111 Virginia Beach, VA 23451	1. 2.Hotels/Motels Association 3.Virginia Beach, VA	08/31/2016	\$500.00	\$500.00
Virginia Beach PBA 333 Edwin Drive Virginia Beac, VA 23462	1. 2.Safety 3.Virginia Beach, Virginia	08/05/2016	\$750.00	\$750.00
Total This Period			\$13,715.00	

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. Hostess, beautiful venue, food, Assistant, 5. Fair Market Value	07/22/2016	\$700.00	\$950.00
Total This Period			\$700.00	

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
Waray Waray Association 3212 Winterberry Court Virginia Beach, VA 23453	Philippino Friendship day celebration	A. Ross-Hamm ond	07/01/2016	\$450.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Campaign cards	A. Ross-Hamm ond	07/06/2016	\$149.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Returned item fee	A. Ross-Hamm ond	07/06/2016	\$12.50
Waray Waray Association 3212 Winterberry Court Virginia Beach, VA 23453	Waray Waray Association Celebration	A. Ross-Hamm ond	07/12/2016	\$100.00
McDonald, Joel 736 Arthur Avenue Virginia Beach, VA 23452	Website manager	A. Ross-Hamm ond	07/16/2016	\$700.00
Anderson, Beverly 2105 Comodore Ct. Virginia Beach, VA 23454	Campaign contribution	A. Ross-Hamm ond	07/17/2016	\$100.00
Fedex Northampton Blvd Virginia Beach, VA 23455	Printing for event	A. Ross-Hamm ond	07/18/2016	\$47.64
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	VANN Purchase	A. Ross-Hamm ond	07/19/2016	\$767.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	Field Director	A. Ross-Hamm ond	07/19/2016	\$200.00
Waray Waray Association 3212 Winterberry Court Virginia Beach, VA 23453	Wara waray ticket	A. Ross-Hamm ond	07/19/2016	\$40.00
Knight Thompson, Frances P.O. Box 56111 Virginia Beach, VA 23456	Campaign contribution	A. Ross-Hamm ond	07/22/2016	\$100.00
B.Js. Wholesale Club 2301 Taylor Rd. Chesapeake, VA 23320	Campaign event	A. Ross-Hamm ond	07/23/2016	\$108.85
New Life Full Baptist Church 5549 Indian River Rd. Virginia Beach, VA 23462	Church special additional contribution	A. Ross-Hamm ond	07/24/2016	\$20.00

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New Life Full Baptist Church 5549 Indian River Rd. Virginia Beach, VA 23462	church contribution	A. Ross-Hamm ond	07/24/2016	\$100.00
Aramark Wells Fargo Central Blvd Philadelphia, PA 60235	Aramark purchase Transportation	A. Ross-Hamm ond	07/26/2016	\$50.00
Miles, REIL 7521 Granby Street Virginia Beach, VA 23455	Philadelphia DNC hotel	A. Ross-Hamm ond	07/26/2016	\$363.00
Deb" Broader Represntt coleton Place Washington, DC 20122	DE' Broader	A. Ross-Hamm ond	07/27/2016	\$40.00
City Treasurer 2401 Courthouse Drive virginia Beach, VA 23456	City Treasurer	A. Ross-Hamm ond	07/28/2016	\$100.00
Chesapeake Bay Foundation 1232 Perimeter Pkwy Virginia Beach, VA 23462	Chesapeake Bay Foundation donation	A. Ross-Hamm ond	07/29/2016	\$60.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	Field Director	A. Ross-Hamm ond	07/29/2016	\$300.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	maintenance fee	A. Ross-Hamm ond	07/31/2016	\$20.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Imprinted checks order	A. Ross-Hamm ond	08/03/2016	\$98.48
Kane, Shannon DS Hotley Drive Virginia Beach, VA 23456	Campaign Donation	A. Ross-Hamm ond	08/04/2016	\$100.00
Piney Grove Baptist Church 4901 Holland Rd. Virginia Beach, VA 23464	Piney Grove Baptist Church Contribution	A. Ross-Hamm ond	08/07/2016	\$100.00
New Hope Baptist Church 295 Old Great Neck rd Virginia Beach, VA 23456	church donation	A. Ross-Hamm ond	08/14/2016	\$100.00
Kane, Shannon DS Hotley Drive Virginia Beach, VA 23456	Campaign T-Shirts and Name Tag by ENR	A. Ross-Hamm ond	08/16/2016	\$175.00

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Miles, REIL 7521 Granby Street Virginia Beach, VA 23455	Youth Talent Sponsor (REIL)	A. Ross-Hamm ond	08/20/2016	\$100.00
B.Js. Wholesale Club 2301 Taylor Rd. Chesapeake, VA 23320	Fundraiser event items	A. Ross-Hamm ond	08/22/2016	\$106.43
Patriot Signage, Inc. 1001 Second Avenue Dayton, KY 41074	Patriot Campaign signs	A. Ross-Hamm ond	08/24/2016	\$2,500.00
Patriot Signage, Inc. 1001 Second Avenue Dayton, KY 41074	Campaign Signage	A. Ross-Hamm ond	08/25/2016	\$591.50
Hampton Roads Business Council 500 Main St Norfolk, VA 23501	HRBC Forum lectures series	A. Ross-Hamm ond	08/27/2016	\$30.00
Ebenezer Baptist Church 875 Baker Rd Virginia Beach, VA 23455	Church contribution	A. Ross-Hamm ond	08/28/2016	\$50.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Maintenance fee	A. Ross-Hamm ond	08/31/2016	\$20.00
Total This Period				\$7,799.40

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$13,715.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$15,445.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,799.40	
10. Total [add lines 7, 8 and 9]			\$8,499.40
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,729.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,445.00		
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		\$15,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,174.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,499.40		
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]			\$8,499.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,675.10
20. Total Unpaid Debts [from Schedule F of this report]	\$7,013.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,463.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,908.15	
25. Total Funds Available [Add lines 21 and 24]			\$57,908.15
26. Previous Disbursements [Line 28 from last report]	\$22,733.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,499.40		
28. Total Disbursements this Election Cycle			\$31,233.05
29. Ending Balance			\$26,675.10