

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	01/14/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
friends of Ross-Hammond P.O. Box 5053 Virginia Beach, VA 23471	Adjustment with explanation	06/30/2017	\$681.01
Total This Period			\$681.01

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	Debt Payment for: 02/27/2015 Personal		02/08/2017	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 12/01/2014 maintenance fees		02/08/2017	\$40.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 11/06/2014 campaign items.		02/08/2017	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 10/28/2014 campaign items		02/08/2017	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 10/20/2014 campaign items		02/08/2017	\$75.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 09/09/2014 Campaign event		02/08/2017	\$120.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 07/30/2014 Maintenance fees		02/08/2017	\$50.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 07/21/2014 campaign items		02/08/2017	\$150.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 07/14/2014 campaign items		02/08/2017	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 04/17/2013 Fundraiser event		02/08/2017	\$1,000.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 04/30/2016 Loan to campaign		02/08/2017	\$600.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 01/02/2015 Personal loan		02/08/2017	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 09/15/2014 campaign items		02/08/2017	\$100.00

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	Debt Payment for: 11/04/2013 Fundraiser		02/08/2017	\$500.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 09/09/2013 Fundraiser items		02/08/2017	\$600.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455	Debt Payment for: 08/05/2013 Campaign items		02/08/2017	\$200.00
Total This Period				\$3,860.00

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		02/06/2017	\$1,500.00	\$0.00
Total This Period				

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	Campaign items	07/14/2014	\$100.00
Ross-Hammond, Amelia Nancy 1008 Spindle Crossing Virginia Beach, VA 23455		09/15/2014	\$100.00
Total This Period			\$2,153.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
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	1		\$1,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$681.01
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]		\$3,860.00	
10. Total [add lines 7, 8 and 9]			\$3,860.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
15. Ending loan balance			\$600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,678.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$681.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,681.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,360.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,860.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,360.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,153.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,678.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,681.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,681.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,360.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,360.00		
28. Total Disbursements this Election Cycle			\$5,360.00
29. Ending Balance			\$0.00