

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
Goode, Casey 11306 Dockside Circle Reston, VA 20191	1.BAE 2.global mobility mgr 3.Reston, VA	03/25/2019	\$200.00	\$200.00
Sordelett, Robyn 9234 Sandy Ridge Rd Hopewell, VA 23860	1.N/A 2.Stay at Home Mother 3.N/A	03/17/2019	\$125.00	\$225.00
Wolanske, Gary 2727 Duke St Alexandria, VA 22314	1.DOD 2.software engineer 3.Washington, DC	01/31/2019	\$250.00	\$250.00
Total This Period			\$575.00	

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
Hammond, Michael Steven 7227 Freemont Hill Ct Warrenton, VA 20187	1. Forcepoint, LLC 2. Project Manager 3. Herndon, VA 4. food and drink for campaign event 5. Actual Cost	01/26/2019	\$151.79	\$401.79
Hammond, Michael Steven 7227 Freemont Hill Ct Warrenton, VA 20187	1. Forcepoint, LLC 2. Project Manager 3. Herndon, VA 4. Pens for use in canvassing 5. Actual Cost	02/08/2019	\$6.29	\$408.08
Hammond, Michael Steven 7227 Freemont Hill Ct Warrenton, VA 20187	1. Forcepoint, LLC 2. Project Manager 3. Herndon, VA 4. food & supplies for meet & greet 5. Actual Cost	03/09/2019	\$72.18	\$480.26
Total This Period			\$230.26	

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
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	01/05/2019	\$1.75
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Campaign buttons	Michael Hammond	01/11/2019	\$122.00
VistaPrint 275 Wyman ST Waltham, MA 02451	Vistaprint campaign literature, business cards	Michael Hammond	01/11/2019	\$43.97
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	01/18/2019	\$1.75
Target 13301 Gateway Center Dr Gainesville, VA 20155	Thank you cards	Michael Hammond	01/22/2019	\$8.46
Talk 19 Media P.O. Box 861563 Warrenton, VA 20187	Marketing and Social Media Consulting	Carie Hammond	01/29/2019	\$250.00
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	01/30/2019	\$7.55
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	03/16/2019	\$1.03
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	03/19/2019	\$0.88
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fees	Michael Hammond	03/20/2019	\$2.06
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fees	Michael Hammond	03/21/2019	\$2.78
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	03/25/2019	\$6.10
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	03/26/2019	\$1.03

Friends of Mike Hammond (CC-19-00015)

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donorbox 1885 Mission St. San Francisco, CA 91403	Donorbox Transaction Fee	Michael Hammond	03/28/2019	\$1.75
Total This Period				\$451.11

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hammond, Michael Steven 7227 Freemont Hill Ct Warrenton, VA 20187	Web domain registration for vote4hammond.com GoDaddy, Inc. 14455 North Hayden Rd Scottsdale, AZ 85260	01/26/2019	\$12.17
Total This Period			\$12.17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$575.00	
2. Schedule B [Over \$100]	3	\$230.26	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,265.26
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]		\$230.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$451.11	
10. Total [add lines 7, 8 and 9]			\$681.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$524.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,265.26		
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		\$1,265.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,790.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$681.37		
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]			\$681.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,108.82
20. Total Unpaid Debts [from Schedule F of this report]	\$12.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$535.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,265.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,800.26	
25. Total Funds Available [Add lines 21 and 24]			\$1,800.26
26. Previous Disbursements [Line 28 from last report]	\$10.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$681.37		
28. Total Disbursements this Election Cycle			\$691.44
29. Ending Balance			\$1,108.82