

**Brenton Hammond For Virginia  
(CC-21-00287)**

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
Catania, John 31 Greenhouse Place Huntingtown, MD 20639	1.self employed 2.Consultant 3.Huntington, MD	05/13/2021	\$1,000.00	\$1,000.00
Fano, Alejandro Cruz 7002 Green Spring Lane Alexandria, VA 22306	1.IDB 2.Project Manager 3.Washington, DC	05/24/2021	\$500.00	\$500.00
Gandee, Greg R 5920 Hallowing Dr. Mason Neck, VA 22079	1.Gandee 2.Gandee 3.Mason Neck	04/29/2021	\$150.00	\$150.00
Gandee, Jane R 5920 Hallowing Dr. Mason Neck, VA 22079	1. Sevicemasters of Alexandria 2.Subcontractor 3.Lorton, VA	04/29/2021	\$150.00	\$150.00
Hammond, Gwendolyn P.O. Box 458 Grimesland, NC 27837	1.Awevanna 2.LPN 3.Greenville NC	04/18/2021	\$3,000.00	\$3,000.00
Hammond, Gwendolyn P.O. Box 458 Grimesland, NC 27837	1.Awevanna 2.LPN 3.Greenville NC	05/14/2021	\$1,500.00	\$1,500.00
Herr, Robert 6103 Leewood Dr. Alexandria, VA 22310	1.Retired 2.Retired 3.Retired	05/24/2021	\$2,000.00	\$2,000.00
Reid, Jack 9422 W. 440 N. Waynetown, IN 47990	1.Retired 2.Retired 3.Retired	05/24/2021	\$5,000.00	\$5,000.00
Reid, Jackie 9422 W. 440 N. Waynetown, VA 47990	1.Retired 2.Retired 3.Retired	05/24/2021	\$5,000.00	\$5,000.00
Williamson, Charles 12205 Hollybank Dr. Fort Washington, MD 20744	1.Self-employed 2.Attorney 3.Fort Washington, MD	05/25/2021	\$250.00	\$250.00
Total This Period			\$18,550.00	

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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
Almasi, Nancy 5810 La Vista Drive Alexandria, VA 22310	1. Core Capital Partners 2. Office Admin 3. Washington D.C. 4. In Kind 5. Actual Cost	04/17/2021	\$104.98	\$104.98
Total This Period			\$104.98	

No Schedule C results to display.

**Brenton Hammond For Virginia  
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Reporting Period: 04/01/2021 Through: 05/27/2021

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	media outreach	Hammond	04/05/2021	\$85.00
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	Computer and Internet Expense	Brenton Hammond	04/16/2021	\$30.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Brenton Hammond	04/16/2021	\$225.81
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	04/25/2021	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	04/25/2021	\$134.46
CustomInk LLC Online Fairfax, VA 22124	Printing - apparel	Brenton Hammond	05/03/2021	\$180.78
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	computer and internet	Hammond	05/04/2021	\$85.00
Red Robin Gourmet Burgers 14450 Chantilly Crossing Chantilly, VA 20151	Meal(s) - Meeting	Brenton Hammond	05/05/2021	\$102.10
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Brenton Hammond	05/05/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	05/06/2021	\$2.30
Executive Press 10412 Main street Fairfax, VA 22030	Printing	Brenton Hammond	05/06/2021	\$503.50
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	05/13/2021	\$44.60
Staples 500 Staples Framingham, MA 01702	office supplies	Brenton Hammond	05/14/2021	\$51.64

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Reporting Period: 04/01/2021 Through: 05/27/2021

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 500 Staples Framingham, MA 01702	Office Supplies	Brenton Hammond	05/14/2021	\$36.22
Staples 500 Staples Framingham, MA 01702	office supplies	Brenton Hammond	05/14/2021	\$58.69
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	05/15/2021	\$60.30
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	05/21/2021	\$3.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Christopher Woodfin	05/25/2021	\$22.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Christopher Woodfin	05/27/2021	\$10.30
Total This Period				\$2,137.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hammond, Brenton 7508 Ashby Lane Unit G Alexandria, VA 22315		03/02/2021	\$50.00
Hammond, Brenton 7508 Ashby Lane Unit G Alexandria, VA 22315		03/31/2021	\$2,500.00
Total This Period			\$2,550.00



<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]	10	\$18,550.00	
2. Schedule B [Over \$100]	1	\$104.98	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$744.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$19,398.98</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$104.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,137.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,242.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,550.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,550.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,550.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,550.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,398.98		
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		\$19,398.98	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$21,948.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,242.58		
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]			\$2,242.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,706.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,550.00		
<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]	\$2,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,398.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,948.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,948.98</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,242.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,242.58</b>
<b>29. Ending Balance</b>			<b>\$19,706.40</b>