

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ahern, Thomas<br>5902 Mount Eagle Dr<br>Alexandria, VA 22303  | 1.Retired<br>2.Retired<br>3.Retired  | 06/15/2021    | \$250.00                 | \$250.00          |
| Brundridge, Aaron<br>5931 Edgehill Dr.<br>Alexandria, VA 22303  | 1.CACI<br>2.Professor<br>3.Arlington, VA   | 06/25/2021    | \$130.00                 | \$130.00          |
| Harold, J<br>3147 Cider House Rd.<br>Toano, VA 23168  | 1.Retired<br>2.Retired<br>3.Retired  | 06/25/2021    | \$250.00                 | \$250.00          |
| Kadel, Heather<br>1291 Berry Place<br>McLean, VA 22102  | 1.Homemaker<br>2.Homemaker<br>3.McLean, Virginia   | 06/16/2021    | \$250.00                 | \$250.00          |
| McDonald, Margaret<br>3147 Cider House Road<br>Toano, VA 23168  | 1.Homemaker<br>2.Homemaker<br>3.Toano, VA  | 06/25/2021    | \$250.00                 | \$250.00          |
| Republican Women of Clifton<br>12644 Chapel Road<br>Clifton, VA 20124                                     | 1.<br>2.Political Committee<br>3.Clifton, VA   | 06/10/2021    | \$199.00                 | \$199.00          |
| Steele, Deon<br>13356 Packard Dr.<br>Woodbridge, VA 22193   | 1.Retired<br>2.Retired<br>3.Retired  | 06/01/2021    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$2,329.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 05/28/2021 Through: 06/30/2021

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Woody                                  | 05/31/2021          | \$65.05     |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/02/2021          | \$4.30      |
| StratPoll, LLC<br>3601 North Fairfax, Dr. #721<br>Arlington, VA 22201   | polling           | Ham                                    | 06/02/2021          | \$360.00    |
| Woodfin Law Offices PLLC<br>3300 Acorn Street<br>Williamsburg, VA 23188 | legal services    | Ham                                    | 06/02/2021          | \$1,000.00  |
| Buzz360, LLC<br>17728 Kingsway Path<br>Suite 300<br>Lakeville, MN 55044 | press             | Ham                                    | 06/04/2021          | \$85.00     |
| Krispy Kreme<br>6332 Richmond Hwy<br>Alexandria, VA 22306               | Food              | Ham                                    | 06/05/2021          | \$33.20     |
| Pure Buttons<br>4930 Chippewa Rd.<br>Medina, OH 44256                   | buttons           | Ham                                    | 06/06/2021          | \$62.61     |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/10/2021          | \$1.30      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/12/2021          | \$8.26      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/16/2021          | \$12.20     |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/18/2021          | \$1.30      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/20/2021          | \$8.60      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing | Ham                                    | 06/24/2021          | \$22.10     |

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|--|-------------------|--|---------------------|-------------|
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                | online processing | Ham                                    | 06/26/2021          | \$5.50      |
| Pure Buttons<br>4930 Chippewa Rd.<br>Medina, OH 44256          | online processing | Ham                                    | 06/28/2021          | \$238.58    |
| Total This Period  |                   |  |                     | \$1,908.00  |

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<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hammond, Brenton<br>7508 Ashby Lane<br>Unit G<br>Alexandria, VA 22315                |                      | 03/02/2021         | \$50.00                 |
| Hammond, Brenton<br>7508 Ashby Lane<br>Unit G<br>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]                                     | 7                              | \$2,329.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$554.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>16</b>                      |               | <b>\$2,883.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,908.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,908.00</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>\$19,706.40</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,883.00  |                    |                    |
| 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               |             | \$2,883.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$22,589.40</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,908.00  |                    |                    |
| 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]                       |             |                    | \$1,908.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$20,681.40</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]                           | \$21,948.98 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,883.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$24,831.98        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$24,831.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,242.58  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,908.00  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$4,150.58</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$20,681.40</b> |