

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

Reporting Period: 10/01/2021 Through: 10/21/2021

Page: 1 of 10

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
Blair, Alan 2230 Carmichael Drive Vienne, VA 22181	1.Altamira 2.architect 3.McLean, VA	10/12/2021	\$25.00	\$150.00
Duvall, Richard 5811 Westchester Street Alexandria, VA 22310	1.Retired 2.retired 3.Retired	10/02/2021	\$250.00	\$500.00
Fano, Alejandro Cruz 7002 Green Spring Lane Alexandria, VA 22306	1.IDB 2.Project Manager 3.Washington, DC	10/01/2021	\$1,000.00	\$1,800.00
Padgett, Chris 311 Long Leaf Drive Hampstead, VA 28443	1.State of Northcarolin 2.Military Officer 3.Hampstead, VA	10/11/2021	\$300.00	\$300.00
Smith, Curtis 6017 Rock Cliff Lane Apt. E Washington, DC 22315	1.NASA 2.Procurement 3.Washington, DC	10/16/2021	\$1,000.00	\$1,000.00
Total This Period			\$2,575.00	

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

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
Horner, Russ 5818 Westchester Street Alexandria, VA 22310	1. Water Management, Inc. 2. Manager 3. Alexandria VA 4. Food and/or Beverage(s) - event 5. Actual Cost	10/02/2021	\$450.00	\$650.00
Total This Period			\$450.00	

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
StratPoli, LLC 3601 North Fairfax Dr. #721 Arlington, VA 22201	Never Cashed Check	10/20/2021	\$120.00
Total This Period			\$120.00

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

Reporting Period: 10/01/2021 Through: 10/21/2021

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WMAL Radio 4400 Jennifer Street, NW Washington, DC 20015	Advertising	Brenton Hammond	10/01/2021	\$3,570.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Brenton Hammond	10/01/2021	\$1,000.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/02/2021	\$45.30
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	Computer and Internet Services	Brenton Hammond	10/04/2021	\$85.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/07/2021	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/12/2021	\$28.12
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/14/2021	\$3.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/16/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Chris Woodfin	10/18/2021	\$42.60
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Brenton Hammond	10/19/2021	\$5,960.00
Voice of Africa Radio TBD TBD, VA 99999	Advertising	Brenton Hammond	10/19/2021	\$300.00
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	E-marketing - Computer and Internet	Brenton Hammond	10/21/2021	\$500.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Chris Woodfin	10/21/2021	\$70.00

Brenton Hammond For Virginia
(CC-21-00287)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$11,611.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,575.00	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,096.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	25		\$4,221.87
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$120.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$11,611.22	
10. Total [add lines 7, 8 and 9]			\$12,161.22
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,550.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,550.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,237.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,221.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$120.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,341.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,579.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,161.22		
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]			\$12,161.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,418.41
20. Total Unpaid Debts [from Schedule F of this report]	\$2,550.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,156.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,341.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,498.07	
25. Total Funds Available [Add lines 21 and 24]			\$43,498.07
26. Previous Disbursements [Line 28 from last report]	\$18,918.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,161.22		
28. Total Disbursements this Election Cycle			\$31,079.66
29. Ending Balance			\$12,418.41