

**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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Spikes, Suzanne<br>6150 Sunpatterns Trl<br>Fairfax Station, VA 22039                                      | 1.Retired<br>2.retired<br>3.Fairfax Station, Virginia  | 10/26/2021       | \$250.00                    | \$350.00             |
| Total This Period   |  |                  | \$250.00                    |                      |

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| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Republican Party of Virginia<br>3. Richmond<br>4. Direct Mail<br>5. Actual Cost  | 10/27/2021    | \$5,949.00               | \$8,989.08        |
| Total This Period  |   |               | \$5,949.00               |                   |

No Schedule C results to display.

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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             | Chris Woodfin                          | 10/22/2021          | \$4.30      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing             | Brenton Hammond                        | 10/24/2021          | \$5.80      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing             | Brenton Hammond                        | 10/25/2021          | \$6.22      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing             | Brenton Hammon                         | 10/26/2021          | \$10.30     |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing             | Brenton Hammond                        | 10/30/2021          | \$2.60      |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing             | Brenton Hammond                        | 11/01/2021          | \$2.30      |
| DC Radio Assets<br>4400 Jenifer St NW<br>Washington, DC, DC 20015       | Advertising                   | Brenton Hammond                        | 11/01/2021          | \$1,680.00  |
| Woodfin Law Offices PLLC<br>3300 Acorn Street<br>Williamsburg, VA 23188 | legal services                | Brenton Hammond                        | 11/01/2021          | \$1,000.00  |
| Anedot<br>PO Box 84314<br>Baton Rouge, LA 70808                         | online processing             | Brenton Hammond                        | 11/03/2021          | \$1.30      |
| Buzz360, LLC<br>17728 Kingsway Path<br>Suite 300<br>Lakeville, MN 55044 | Computer and Internet Expense | Brenton Hammond                        | 11/04/2021          | \$85.00     |
| Executive Press<br>10412 Main street<br>Fairfax, VA 22030               | Printing                      | Brenton Hammond                        | 11/23/2021          | \$400.00    |
| Woodfin Law Offices PLLC<br>3300 Acorn Street<br>Williamsburg, VA 23188 | Legal and Compliance Services | Brenton Hammond                        | 11/25/2021          | \$1,000.00  |
| Total This Period   |                               |  |                     | \$4,197.82  |

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]                                     | 1                              | \$250.00      |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$5,949.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$488.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$86.24       |                    |
| <b>5. Total</b>  | <b>13</b>                      |               | <b>\$6,773.24</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]                              |                                | \$5,949.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$86.24       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$4,197.82    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,233.06</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>\$12,418.41</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,773.24  |                    |                    |
| 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               |             | \$6,773.24         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$19,191.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,233.06 |                    |                    |
| 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]                        |             |                    | \$10,233.06        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$8,958.59</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]                           | \$43,498.07 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,773.24  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$50,271.31        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$50,271.31</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$31,079.66 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,233.06 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$41,312.72</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$8,958.59</b>  |