Brenton Hammond For Virginia (CC-21-00287)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9		
No Schedule A results to display.			

Brenton Hammond For Virginia (CC-21-00287)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9		
No Schedule B results to display.			

Brenton Hammond For Virginia (CC-21-00287)	Reporting Period: 01/01/2022 Through: 06/30/202 Page: 3 of 9		
No Schedule C results to display.			

Brenton Hammond For Virginia

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

(CC-21-00287)			i ago.	4013
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	Advertising	Brenton Hammond	01/04/2022	\$85.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Brenton Hammond	01/28/2022	\$500.00
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	Advertising	Brenton Hammond	02/04/2022	\$85.00
Executive Press 10412 Main street Fairfax, VA 22030	Advertising	Brenton Hammond	02/10/2022	\$24.00
Moseley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Salary	Brenton Hammond	02/18/2022	\$1,000.00
Buzz360, LLC 17728 Kingsway Path Suite 300 Lakeville, MN 55044	Advertising	Brenton Hammond	03/04/2022	\$85.00
Total This Period				\$1,779.00

Brenton Hammond For Virginia (CC-21-00287)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

renton Hammond For Virginia CC-21-00287)  Reporting Period: 01/01/2022 Through: 02/01/2022 Through: 03/01/2022 Through: 03/01/		
No Schedule E-2 results to display.		

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9

(CC-21-00287)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	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

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

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

\$2,550.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$50.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$1,779.00 10. Total [add lines 7, 8 and 9] \$1,779.00 **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

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

29. Ending Balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

\$6.325.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,054.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$50.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,104.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,779.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,779.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,325.83 20. Total Unpaid Debts [from Schedule F of this report] \$2,550.00 Committee's Receipts and Disbursements - Election Cycle \$8,054.83 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$50.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50.00 25. Total Funds Available [Add lines 21 and 24] \$8,104.83 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,779.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,779.00