

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Friends of Mike Hammond (CC-19-00015)

Reporting Period: 06/09/2023 Through: 06/30/2023

Final Report 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
NAACP of Fauquier County, Branch 7059-B PO Box 82 Bealeton, VA 22712	Donation to NAACP of Fauquier County, Branch 7059-B	Michael Hammond	06/15/2023	\$757.81
Hammond, Michael Steven 7227 Freemont Hill Ct Warrenton, VA 20187	Debt Payment for: 10/07/2021 Renewal of campaign related email address		06/19/2023	\$71.88
Total This Period				\$829.69

No Schedule E-1 results to display.	
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Friends of Mike Hammond (CC-19-00015)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hammond, Michael Steven 7227 Freemont Hill Ct Warrenton, VA 20187		06/19/2023	\$19.17	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	2	\$91.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$91.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$829.69	
10. Total [add lines 7, 8 and 9]			\$829.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$19.17	
15. Ending loan balance			(\$19.17)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$757.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91.05		
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		\$91.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$848.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$829.69		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$19.17	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$848.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,684.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91.05	
25. Total Funds Available [Add lines 21 and 24]			\$1,775.67
26. Previous Disbursements [Line 28 from last report]	\$926.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$848.86		
28. Total Disbursements this Election Cycle			\$1,775.67
29. Ending Balance			\$0.00

No Schedule I results to display.