

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amin, Pramod 204 Riversbend Circle Chester, VA 23836	1.Shamin Hotels 2.President 3.Chester VA	10/30/2022	\$500.00	\$500.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.Political organization 3.Chesapeake VA	11/09/2022	\$1,000.00	\$1,000.00
Walton Funeral Home PO Box 6384 Virginia Beach, VA 23456	1. 2.Funeral Home 3.Virginia Beach VA	10/31/2022	\$250.00	\$250.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 550 First Colonial Rd Ste 308 Virginia Beach, VA 23451	Postage	Amelia Ross-Hamm ond	11/03/2022	\$1,492.36
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Pollworkers	Amelia Ross Hammond	11/07/2022	\$816.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Campaign printing	Amelia Ross Hammond	11/08/2022	\$1,738.86
Dollar Bank 998 Independence Blvd suite a Virginia Beach, VA 23455	Wire transfer fee	Amelia Ross Hammond	11/15/2022	\$60.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	Campaign staffing	Amelia Ross Hammond	11/15/2022	\$300.00
Honaker, Tracy 1008 Spindle Xing Virginia Beach, VA 23455	Campaign staffing	Amelia Ross Hammond	11/18/2022	\$300.00
New Jerusalem 5184 Singleton Way Virginia Beach, VA 23462	Breakfast event ticket	Amelia Ross Hammond	11/20/2022	\$51.52
Virginia Scope 103 Conjurers Dr Colonial Heights, VA 23834	News subscription	Amelia Ross Hammond	11/20/2022	\$77.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	Reimbursement for campaign supplies	Amelia Ross Hammond	11/21/2022	\$350.00
New Journal & Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Advertising	Amelia Ross Hammond	11/23/2022	\$200.00
Total This Period				\$5,385.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,800.00
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]		\$5,385.74	
10. Total [add lines 7, 8 and 9]			\$5,385.74
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]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,442.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
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		\$1,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,242.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,385.74		
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]			\$5,385.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,857.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,224.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,024.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,024.00
26. Previous Disbursements [Line 28 from last report]	\$19,781.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,385.74		
28. Total Disbursements this Election Cycle			\$25,166.86
29. Ending Balance			\$13,857.14