Amelia for Virginia Beach (CC-22-00164)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 1 of 9
No Schedule A results to display.	

Amelia for Virginia Beach (CC-22-00164)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 2 of 9			
No Schedule B results to display.				

Amelia for Virginia Beach (CC-22-00164)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 3 of 9
No Schedule C results to display.	

Amelia for Virginia Beach (CC-22-00164)

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			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Neptune Festival 265 Kings Grant Rd Virginia Beach, VA 23452	Neptune Festival Sponsorship	Amelia Ross Hammond	01/07/2023	\$60.00
Anderton, Lucas 2110 Wake Forest Street Virginia Beach, VA 23451	Payroll	Amelia Ross Hammond	01/12/2023	\$1,500.00
Brandt, Sandra 904 Post Oak Ct Virginia Beach, VA 23464	Payroll	Amelia Ross Hammond	01/12/2023	\$1,500.00
McClellan for VA Senate 531 Warren Cres Norfolk, VA 23507	Campaign donation	Amelia Ross Hammond	02/24/2023	\$100.00
Hampton Roads Chamber of Commerce 101 W Main St Suite 800 Norfolk, VA 23510	Event ticket	Amelia Ross Hammond	04/21/2023	\$60.00
Friends of Brandon Hutchins 4228 Daylilly Lane Virginia Beach, VA 23456	Campaign donation	Amelia Ross Hammond	05/22/2023	\$50.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Campaign contribution	Amelia Ross Hammond	05/26/2023	\$200.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Campaign contribution	Amelia Ross Hammond	06/12/2023	\$100.00
Susan Hippen for Virginia PO Box 65586 Virginia Beach, VA 23467	Campaign contribution	Amelia Ross Hammond	06/12/2023	\$50.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Campaign contribution	Amelia Ross Hammond	06/30/2023	\$100.00
Total This Period				\$3,720.00

Amelia for Virginia Beach (CC-22-00164)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Amelia for Virginia Beach (CC-22-00164)	Reporting Period: 01/01/2023 Through: Page:	•		
No Schedule E-2 results to display.				

Amelia for Virginia Beach (CC-22-00164)	Reporting Period: 01/01/2023 Thi	Through: 06/30/20 age: 7 of 9	
No Schedule F results to display.			

Amelia for Virginia Beach (CC-22-00164)

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

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 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$3,720.00 10. Total [add lines 7, 8 and 9] \$3,720.00 **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

Amelia for Virginia Beach (CC-22-00164)

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,057.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,057.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,720.00		
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]			\$3,720.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,337.14
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		\$11,057.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,057.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,720.00		
28. Total Disbursements this Election Cycle			\$3,720.00
29. Ending Balance			\$7,337.14