

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ross-Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455                                 | 1.Norfolk State University<br>2.Professor<br>3.Norfolk, VA   | 11/18/2013    | \$120.00                 | \$1,120.00        |
| Walton Funeral Home<br>P.O. 6384<br>Virginia Beach, VA 23456  | 1.<br>2.Funeral Business<br>3.Virginia Beach, Virginia   | 10/07/2013    | \$350.00                 | \$350.00          |
| Total This Period   |  |               | \$470.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------------------|--|------------------------|----------------|
| The Virginian-Pilot<br>Brambleton Ave.<br>Norfolk, VA 23504                     | Service                       | A.<br>Ross-Hamm<br>ond                       | 07/26/2013             | \$26.00        |
| Suntrust<br>50 Independence Blvd.<br>Virginia Beach, VA 23455                   | Maintenance fee               | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 07/28/2013             | \$20.00        |
| Fleming, William<br>1324 Five Point Road<br>Virginia Beach, VA 23454            | campaign contribution         | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 08/08/2013             | \$50.00        |
| Davis, Glenn<br>1081 19th St. Suite 201<br>Virginia Beach, VA 23451             | Campaign contribution         | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 08/09/2013             | \$50.00        |
| Norfolk Democratic Party<br>P.O.Box, 11522<br>Norfolk, VA 23517                 | Campaign Fundraiser Breakfast | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 08/21/2013             | \$50.00        |
| Uhrin, John E.<br>232 Indian Ave.<br>Virginia Beach, VA 23451                   | campaign contribution         | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 08/27/2013             | \$100.00       |
| Suntrust<br>50 Independence Blvd.<br>Virginia Beach, VA 23455                   | Maintenance fee               | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 08/30/2013             | \$20.00        |
| Norfolk Airport Authority<br>2200 Norview Ave.<br>Norfolk, VA 23518             | Norfolk ARPRT Prk Q31         | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 09/17/2013             | \$18.00        |
| Suntrust<br>50 Independence Blvd.<br>Virginia Beach, VA 23455                   | maintenance fee               | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 09/30/2013             | \$20.00        |
| Kaufman and Canoles<br>150 W. Main St.<br>1800<br>Norfolk, VA 23510             | Campaign event Contribution   | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/03/2013             | \$100.00       |
| Dale, William<br>733 Pine Brook Dr.<br>Virginia Beach, VA 23462                 | Campaign contribution         | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/07/2013             | \$100.00       |
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 | transfer/chk 2623             | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/28/2013             | \$200.00       |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                              | Bank fees                     | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/28/2013             | \$38.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------|--|------------------------|----------------|
| Herring for Attorney General<br>P.O. Box 6201<br>Leesburg, VA 20176            | Campaign contribution | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/30/2013             | \$50.00        |
| Northam for Lt. Governor<br>P.O. Box 597<br>Richmond, VA 23218                 | Campaign contribution | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/30/2013             | \$50.00        |
| Ross-Hamond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 | Bank fees             | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/30/2013             | \$76.00        |
| Suntrust<br>50 Independence Blvd.<br>Virginia Beach, VA 23455                  | maintenance fee       | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 10/31/2013             | \$20.00        |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                             | Campaign contribution | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 11/01/2013             | \$100.00       |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                             | Campaign contribution | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 11/01/2013             | \$100.00       |
| Democratic National Committee<br>P.O. Box 23566<br>Washington, VA 20020        | campaign contribution | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 11/04/2013             | \$25.00        |
| McAullife for Governor<br>P.O. Box 13881<br>Arlington, VA 22219                | Campaign contribution | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 11/05/2013             | \$50.00        |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                             | bank fees             | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 11/05/2013             | \$74.00        |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                             | Maintenance fee       | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 11/29/2013             | \$20.00        |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                             | Maintenance fee       | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 12/31/2013             | \$20.00        |
| Suntrust<br>P.O. Box 305183<br>Nashville, TN 37230                             | Maintenance fee       | Authorized<br>by A.<br>Ross-Hamm<br>ond      | 12/31/2013             | \$20.00        |
| Total This Period  |                       |  |                        | \$1,397.00     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address    | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|---|--|------------------|----------------------------------|------------------------------|
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 |  | 08/05/2013       | \$200.00                         | \$200.00                     |
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 |  | 09/09/2013       | \$600.00                         | \$600.00                     |
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 |  | 11/04/2013       | \$500.00                         | \$500.00                     |
| Total This Period   |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                            | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor  |                      |                    |                         |
| Ross-Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455       |                      | 03/19/2012         | \$500.00                |
| Ross-Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455       |                      | 04/30/2012         | \$660.00                |
| Ross-Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455       |                      | 01/15/2013         | \$793.00                |
| Ross-Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455       |                      | 04/17/2013         | \$1,000.00              |
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 |                      | 08/05/2013         | \$200.00                |
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 |                      | 09/09/2013         | \$600.00                |
| Ross-Hammond, Amelia Nancy<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 |                      | 11/04/2013         | \$500.00                |
| Total This Period   |                      |                    | \$4,253.00              |



| <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]                                     | 2                              | \$470.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$470.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,397.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,397.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$2,953.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$1,300.00    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$4,253.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$4,253.00</b> |

|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$612.72</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$470.00   |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$1,300.00 |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,770.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,382.72</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,397.00 |                 |                   |
| 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]                        |            |                 | \$1,397.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$985.72</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,253.00 |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$288.72        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,017.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,770.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,787.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$8,075.72</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,693.00 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,397.00 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$7,090.00</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$985.72</b>   |