

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Brumage, Norma 809 Gable Way Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	09/21/2012	\$100.00	\$200.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	1. 2.Political Party 3.Richmond, VA	09/25/2012	\$500.00	\$500.00
Hampton Roads Realtors Association 638 Independence Parkway 100 Chesapeake, VA 23320	1. 2.Association 3.Chesapeake, CA	09/07/2012	\$1,000.00	\$1,000.00
Light, Henry 1221 S. Fairwater Dr. Norfolk, VA 23508	1.Retired 2.Retired 3.Norfolk, VA	09/21/2012	\$250.00	\$250.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	09/21/2012	\$50.00	\$200.00
Ross, Nancy 1400 Fenwick Lane 308 Silver Spring, MD 20910	1.Retired 2.Retired 3.Retired	09/21/2012	\$100.00	\$300.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	09/21/2012	\$50.00	\$502.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	09/21/2012	\$50.00	\$552.00
Taylor, Mattie 5607 Rayburn Drive Camp Springs, MD 20748	1.Retired 2.Retired 3.Camp Springs, MD	09/21/2012	\$300.00	\$300.00
Total This Period			\$2,400.00	

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
Patriot Signage, Inc. 1001 Second Avenue Dayton, KY 41074	Signs	A. Ross-Hamm ond	09/10/2012	\$3,225.50
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	A. Ross-Hamm ond	09/12/2012	\$79.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Printing	A. Ross-Hamm ond	09/14/2012	\$1,447.95
Virginia Beach Interdenominational Ministers Conference 4445 Corporation Lane 266	Event Fee	A. Ross-Hamm ond	09/14/2012	\$100.00
Asian Indians of Hampton Roads 1804 Woodmill Street Chesapeake, VA 23320	Program Ad	A. Ross-Hamm ond	09/20/2012	\$200.00
Seatack Community Civic League PO Box 4252 Virginia Beach, VA 23454	Program Ad	A. Ross-Hamm ond	09/20/2012	\$150.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	09/21/2012	\$6.00
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	Consulting	A. Ross-Hamm ond	09/28/2012	\$660.00
Costner, Angela 55 Adams Swamp Rd. Corapeake, NC 27926	Posting of signs	A. Ross-Hamm ond	09/28/2012	\$310.00
Home Depot 1261 N. Military Hwy. Norfolk, VA 23502	Sign Materials	A. Ross-Hamm ond	09/28/2012	\$175.51
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Printing	J. McDonald	09/28/2012	\$50.30
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Labels	J. McDonald	09/28/2012	\$15.35
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	09/28/2012	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Post Office 4725 Columbus Street Virginia Beach, VA 23462	Postage	J. McDonald	09/28/2012	\$240.00
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fee	J. McDonald	09/30/2012	\$13.10
Total This Period				\$6,697.71

No Schedule E-1 results to display.

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 1008 Spindle Crossing Virginia Beach, VA 23455		03/19/2012	\$500.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455		04/30/2012	\$660.00
Total This Period			\$1,160.00



<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]	9	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$3,475.00</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]		\$6,697.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,697.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,160.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,160.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,160.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,547.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,475.00		
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		\$3,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,022.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,697.71		
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]			\$6,697.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,324.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,160.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,677.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,152.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,152.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,129.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,697.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,827.31</b>
<b>29. Ending Balance</b>			<b>\$1,324.69</b>