

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				
Atkinson, Robert P.O. Box 5562 Virginia Beach, VA 23471	1.Retired 2.Retired 3.Virginia Beach, VA	08/08/2012	\$200.00	\$200.00
Eden Capital 1804 Eden Way Virginia Beach, VA 23454	1. 2.Financial 3.Virginia Beach, VA	08/29/2012	\$250.00	\$250.00
Fleming, William 1324 Five Point Road Virginia Beach, VA 23454	1.Network Interfaces Corp. 2.President 3.Virginia Beach, VA	08/08/2012	\$150.00	\$150.00
Huff, Linda 2133 Windward Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	07/31/2012	\$250.00	\$250.00
Johnson, Mamie 6373 Colby Way Virginia Beach, VA 23464	1.Norfolk State University 2.Department Chair 3.Norfolk, VA	08/08/2012	\$500.00	\$500.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455	1.Self Employed 2.Business & Promotions 3.Virginia Beach, VA	08/15/2012	\$50.00	\$150.00
Mote, Toni 500 Pacific Avenue 911 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	07/12/2012	\$125.00	\$125.00
Ross, Charles 7943 Orchid St NW Washington, DC 20012	1.NFL Players Association 2.Finance 3.Washington, DC	07/19/2012	\$500.00	\$500.00
Ross, Charles 7943 Orchid St NW Washington, DC 20012	1.NFL Players Association 2.Finance 3.Washington, DC	08/07/2012	\$500.00	\$1,000.00
Ross, Foday 83 Panther Drive Petal, MS 39465	1.US Army 2.Service Member 3.Camp Shelby, MS	08/02/2012	\$250.00	\$250.00
Ross, Nancy 1400 Fenwick Lane 308 Silver Spring, MD 20910	1.Retired 2.Retired 3.Silver Spring, MD	08/31/2012	\$100.00	\$200.00
Ross, William 10154 Placid Lake Ct. Columbia, MD 21044	1.Self Employed 2.Contractor 3.Columbus, MD	08/31/2012	\$250.00	\$250.00

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Schmudde, Eric 1220 North Inlynnview Road Virginia Beach, VA 23454	1.City of Virginia Beach 2.Deputy Commissioner of the Revenue 3.Virginia Beach, VA	08/02/2012	\$250.00	\$250.00
Whithurst, Charles 342 Worthington Square Portsmouth, VA 23704	1.City of Portsmouth 2.Mayor 3.Portsmouth, VA	07/20/2012	\$250.00	\$250.00
Total This Period			\$3,625.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	1. 2. Communications & IT Consulting 3. Virginia Beach, VA 4. Discount 5. Actual Cost	07/17/2012	\$100.00	\$400.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1. Norfolk State University 2. Professor 3. Norfolk, VA 4. Supplies 5. Actual Cost	07/12/2012	\$100.00	\$452.00
Susan's Kitchenette 1270 Diamond Springs Rd. 109 Virginia Beach, VA 23455	1. 2. Catering 3. Virginia Beach, VA 4. Food for Event 5. Actual Cost	07/12/2012	\$200.00	\$200.00
Total This Period			\$400.00	

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
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	07/01/2012	\$25.00
Virginia Beach Democratic Committee P.O. Box 66183 Virginia Beach, VA 23466	Program Ad	A. Ross-Hamm ond	07/01/2012	\$75.00
Virginia Beach Treasurer P.O. Box 6247 Virginia Beach, VA 23452	Late Filing Fee	A. Ross-Hamm ond	07/01/2012	\$100.00
Home Depot 1261 N. Military Hwy. Norfolk, VA 23502	Van Rental	A. Ross-Hamm ond	07/11/2012	\$125.00
Comit Strategies 4762 Red Duck Court Virginia Beach, VA 23462	Consulting	A. Ross-Hamm ond	07/12/2012	\$560.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Printing	A. Ross-Hamm ond	07/12/2012	\$123.85
Virginia Beach Council of Civic Organizations P.O. Box 9252 Virginia Beach, VA 23450	Event Sponsorship	A. Ross-Hamm ond	07/17/2012	\$106.49
Waray Waray Association 3212 Winterberry Court Virginia Beach, VA 23453	Program Ad	A. Ross-Hamm ond	07/17/2012	\$135.00
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Banking Supplies	A. Ross-Hamm ond	07/18/2012	\$19.15
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	07/31/2012	\$25.00
Virginia Beach Crime Solvers 2509 Princess Anne Rd. Virginia Beach, VA 23456	Event Fee	A. Ross-Hamm ond	08/13/2012	\$100.00
Innovative Twist 1940 Laskin Road 315 Virginia Beach, VA 23454	Banner	A. Ross-Hamm ond	08/20/2012	\$78.75
Heart 2 Heart Foundation 2016 Bizzzone Cir Virginia Beach, VA 23464	Sponsorship	A. Ross-Hamm ond	08/24/2012	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 1840 Embarcadero Rd. Palo Alto, VA 94303	Fees	J. McDonald	08/31/2012	\$19.26
Suntrust 50 Independence Blvd. Virginia Beach, VA 23455	Fee	A. Ross-Hamm ond	08/31/2012	\$25.00
Total This Period				\$1,642.50

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,625.00	
2. Schedule B [Over \$100]	3	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$65.00	
5. Total	52		\$5,810.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$65.00	
9. Schedule D [Expenditures]		\$1,642.50	
10. Total [add lines 7, 8 and 9]			\$2,107.50
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,160.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,160.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$865.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,810.00		
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		\$5,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,675.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,107.50		
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]			\$2,107.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,567.55
20. Total Unpaid Debts [from Schedule F of this report]	\$1,160.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,867.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,677.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,677.00
26. Previous Disbursements [Line 28 from last report]	\$2,001.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,107.50		
28. Total Disbursements this Election Cycle			\$4,109.45
29. Ending Balance			\$4,567.55