Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Clinton, William John 1.White & Case LLP 9136 John S. Mosby Highway 2.Lawyer 09/10/2019 \$250.00 \$250.00 Upperville, VA 20184 3. Washington, DC **Total This Period** \$250.00

Reporting Period: 09/01/2019 Through: 09/30/2019

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Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9		
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Piedmont Press & Dig Graphics Keir Whitson 404 Belle Air Lane Campaign signs, bumper stickers, campaign handouts. 09/09/2019 \$754.83 Warrenton, VA 20186 **US Postal Service** 389 Main Street Keir Stamps for campaign mailings. 09/10/2019 \$38.50 Whitson Washington, VA 22747 The Home Depot Keir 267 Alwington Boulevard Warrenton, VA 20186 Posts and rebar to erect campaign signs. 09/12/2019 \$120.44 Whitson

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\$913.77

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Whitson, Keir 722 Harris Hollow Road Washington, VA 22747 09/30/2019 \$563.77 \$563.77 **Total This Period** 

Reporting Period: 09/01/2019 Through: 09/30/2019

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 09/01/2019 Through: (Page:	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

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(CC-19-00630)		r age.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Name and Address of Creditor			Опрака
Whitson, Keir 722 Harris Hollow Road Washington, VA 22747		05/30/2019	\$1,767.14
Whitson, Keir 722 Harris Hollow Road Washington, VA 22747		06/01/2019	\$516.00
Whitson, Keir 722 Harris Hollow Road Washington, VA 22747		08/31/2019	\$3,840.77
Whitson, Keir 722 Harris Hollow Road Washington, VA 22747		09/30/2019	\$563.77
Total This Period			\$6,687.68

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$350.00
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]		\$913.77	
10. Total [add lines 7, 8 and 9]			\$913.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,123.91	
12. Loans received this period [from Schedule E-Part 1]		\$563.77	
13. Subtotal			\$6,687.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,687.68

29. Ending Balance

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\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$563.77		
d. Subtotal: Contributions and Receipts received this period		\$913.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$913.77
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$913.77		
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]			\$913.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$6,687.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,323.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$913.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,237.68	
25. Total Funds Available [Add lines 21 and 24]			\$8,237.68
26. Previous Disbursements [Line 28 from last report]	\$7,323.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$913.77		
28. Total Disbursements this Election Cycle			\$8,237.68
1			