Whitson for Hampton Campaign
(CC-19-00630)

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 1 of 9

No Schedule A results to display.

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9		
No Schedule B results to display.			

Whitson for Hampton Campaign
(CC-19-00630)

Reporting Period: 10/25/2019 Through: 11/28/2019
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 Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Rappahannock Media LLC Keir A. PO Box 3632 10/30/2019 \$525.00 print ad. Whitson Warrenton, VA 20188 Gibson Rentals Keir A. 220 Byrd Street tent for election day. 11/02/2019 \$272.89 Whitson Orange, VA 22960 Kate Zeitler, dba Anchored Canvas 619 Massachusetts Avenue Keir A. design-related services for mailing and ads. 11/04/2019 \$210.00 Whitson Boston, MA 02118 Flourish Root Florals Apples, cider, miscellaneous hardware, set-up for Keir A. 12151 Lee Highway 11/08/2019 \$450.00 election day tent. Whitson Sperryville, VA 22740

Reporting Period: 10/25/2019 Through: 11/28/2019

Page:

4 of 9

\$1,457.89

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 11/11/2019 \$1,457.89 \$1,457.89 **Total This Period**

Reporting Period: 10/25/2019 Through: 11/28/2019

Page:

5 of 9

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9

(CC-19-00630)		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Whitson, Keir 722 Harris Hollow Road Washington, VA 22747		10/24/2019	\$1,367.82
Whitson, Keir 722 Harris Hollow Road Washington, VA 22747		11/11/2019	\$1,457.89
Total This Period			\$9,513.39

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$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] \$1,457.89 10. Total [add lines 7, 8 and 9] \$1,457.89 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$8,055.50

Reporting Period: 10/25/2019 Through: 11/28/2019

\$1,457.89

\$0.00

\$9,513.39

\$9,513.39

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

\$11,563.39

\$0.00

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] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,457.89 d. Subtotal: Contributions and Receipts received this period \$1,457.89 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,457.89 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,457.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,457.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$9,513.39 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$10,105.50 Receipts from Current Reporting Previous [Line 17d above] \$1,457.89 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,563.39 25. Total Funds Available [Add lines 21 and 24] \$11,563.39 26. Previous Disbursements [Line 28 from last report] \$10,105.50 27. Disbursements from Current Reporting Period \$1,457.89 [Line 18d above]