

No Schedule A results to display.

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
Mission BBQ 116 S Independence Blvd virginia beach, VA 23462	meal(s)	Phillip Hamilton	06/01/2021	\$11.47
Mark Weiss Associates 7101 Wisconsin Ave. Suite1114 Bethesda, MD 20814	printing	Phillip Hamilton	06/03/2021	\$332.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Phillip Hamilton	06/03/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online services	Phillip Hamilton	06/04/2021	\$2.30
T and N Printing 205 12th Street NE Charlottesville, VA 22902	printing	Phillip Hamilton	06/04/2021	\$57.92
CVS n/a n/a, VA 23188	food	Phillip Hamilton	06/07/2021	\$21.58
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Printing	Phillip Hamilton	06/07/2021	\$57.92
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	06/10/2021	\$1.40
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	06/12/2021	\$0.70
USPS 7489 Richmond Rd Norge, VA 23127	postage	Phillip Hamilton	06/21/2021	\$2.89
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Phillip Hamilton	06/28/2021	\$2.30
Total This Period				\$990.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$150.00
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]		\$990.48	
10. Total [add lines 7, 8 and 9]			\$990.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,179.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,329.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$990.48		
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]			\$990.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$338.88
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,710.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,860.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,860.00
26. Previous Disbursements [Line 28 from last report]	\$1,530.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$990.48		
28. Total Disbursements this Election Cycle			\$2,521.12
29. Ending Balance			\$338.88