

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                        | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| Trail Blazer Campaign Services, Inc.<br>620 Mendelssohn Avenue North, #186<br>Golden Valley, MN 55416 | data services             | John<br>Hamilton                             | 07/01/2021             | \$181.00       |
| SunTrust Bank<br>PO Box 622227<br>Orlando, FL 32862                                                   | bank fee                  | John<br>Hamilton                             | 07/02/2021             | \$5.00         |
| Last Name Left Blank<br>1805 Streatham Ct<br>Virginia Beach, VA 23454                                 | field work                | John<br>Hamilton                             | 07/06/2021             | \$40.00        |
| Verizon Wireless<br>PO Box 15023<br>Worcester, MA 01615-0023                                          | utilities - telephone     | John<br>Hamilton                             | 07/06/2021             | \$149.06       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                                        | domain services           | John<br>Hamilton                             | 07/07/2021             | \$5.99         |
| DiFranco, Cindy<br>PO Box 68603<br>Virginia Beach, VA 23471                                           | bookkeeping services      | John<br>Hamilton                             | 07/12/2021             | \$1,000.00     |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                                        | domain services           | John<br>Hamilton                             | 07/12/2021             | \$7.99         |
| O&#39;Kelley, David<br>1109 Layton St<br>Norfolk, VA 23502-                                           | field work                | John<br>Hamilton                             | 07/12/2021             | \$2,000.00     |
| Vanco Services, LLC<br>12600 Whitewater Drive, Suite 200<br>Minnetonka, MN 55343                      | payment processing charge | John<br>Hamilton                             | 07/15/2021             | \$50.45        |
| Jack Rabbit Self-Storage<br>4664 N Witchduck Rd<br>Virginia Beach, VA 23455-6215                      | rent - storage            | John<br>Hamilton                             | 07/19/2021             | \$87.00        |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052-6399                                  | email services            | John<br>Hamilton                             | 07/27/2021             | \$55.00        |
| SiteLock<br>8701 East Hartford Dr.<br>Suite 200<br>Scottsdale, AZ 85255                               | website services          | John<br>Hamilton                             | 07/29/2021             | \$50.00        |
| USPS - Bayside<br>2109 Thoroughgood Rd<br>Virginia Beach, VA 23455-4014                               | po box rental             | John<br>Hamilton                             | 07/31/2021             | \$94.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                        | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| Trail Blazer Campaign Services, Inc.<br>620 Mendelssohn Avenue North, #186<br>Golden Valley, MN 55416 | data services             | John<br>Hamilton                             | 08/01/2021             | \$181.00       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                                        | domain services           | John<br>Hamilton                             | 08/04/2021             | \$5.99         |
| Verizon Wireless<br>PO Box 15023<br>Worcester, MA 01615-0023                                          | utilities - telephone     | John<br>Hamilton                             | 08/05/2021             | \$149.38       |
| Network Solutions, LLC<br>PO Box 11001<br>Costa Mesa, CA 82527                                        | domain services           | John<br>Hamilton                             | 08/09/2021             | \$7.99         |
| Vanco Services, LLC<br>12600 Whitewater Drive, Suite 200<br>Minnetonka, MN 55343                      | payment processing charge | John<br>Hamilton                             | 08/16/2021             | \$23.95        |
| Jack Rabbit Self-Storage<br>4664 N Witchduck Rd<br>Virginia Beach, VA 23455-6215                      | rent - storage            | John<br>Hamilton                             | 08/18/2021             | \$87.00        |
| Stolle For Sheriff<br>1065 Laskin Road<br>Virginia Beach, VA 23451                                    | donation                  | John<br>Hamilton                             | 08/19/2021             | \$9,000.00     |
| SunTrust Bank<br>PO Box 622227<br>Orlando, FL 32862                                                   | bank fee                  | John<br>Hamilton                             | 08/19/2021             | \$5.00         |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052-6399                                  | email services            | John<br>Hamilton                             | 08/27/2021             | \$55.00        |
| Elect Bloxum For Delegate<br>PO Box 27<br>Mappsville, VA 23407                                        | donation                  | John<br>Hamilton                             | 08/30/2021             | \$2,000.00     |
| SiteLock<br>8701 East Hartford Dr.<br>Suite 200<br>Scottsdale, AZ 85255                               | website services          | John<br>Hamilton                             | 08/30/2021             | \$50.00        |
| Trail Blazer Campaign Services, Inc.<br>620 Mendelssohn Avenue North, #186<br>Golden Valley, MN 55416 | data services             | John<br>Hamilton                             | 08/31/2021             | \$181.00       |
| Total This Period                                                                                     |                           |                                              |                        | \$15,471.80    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <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]                                     | 0                              | \$0.00        |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>0</b>                       |               | <b>\$0.00</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]                                   |                                | \$15,471.80   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,471.80</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$32,062.21</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00       |                    |                     |
| 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               |              | \$0.00             |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$32,062.21</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,471.80  |                    |                     |
| 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]                        |              |                    | \$15,471.80         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$16,590.41</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$20,211.59        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$119,997.83 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00       |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$119,997.83       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$140,209.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$108,147.21 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,471.80  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$123,619.01</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$16,590.41</b>  |