

Vote for Hamilton (CC-21-00183)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Perritt, Henry H 114 Chesnut Ridge Rd Charlottesville, VA 22911	1.retired 2.retired 3.retired	11/07/2021	\$100.00	\$350.00
Total This Period			\$100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Target 312 Connor Dr. Charlottesville, VA 22911	Return of Office Supplies	11/04/2021	\$88.42
Total This Period			\$88.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T and N Printing 205 12th Street NE Charlottesville, VA 22902	printing	Phillip Hamilton	10/27/2021	\$363.28
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Printing	Philip Hamilton	11/02/2021	\$289.58
Target 312 Connor Dr. Charlottesville, VA 22911	Office Supplies	Phillip Hamilton	11/02/2021	\$123.12
Three Notch'd 520 2nd St SE Charlottesville, VA 22902	Food and/or Beverage(s) - Event	Philip Hamilton	11/04/2021	\$83.39
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Philip Hamilton	11/09/2021	\$5.70
Total This Period				\$865.07

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			
Hamilton, Philip 437 Fairway Ave. Charlottesville, VA 22902		08/20/2021	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$120.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$88.42
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]		\$865.07	
10. Total [add lines 7, 8 and 9]			\$865.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,944.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$88.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$208.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,152.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$865.07		
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]			\$865.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,287.36
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$208.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,308.42	
25. Total Funds Available [Add lines 21 and 24]			\$10,308.42
26. Previous Disbursements [Line 28 from last report]	\$8,155.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$865.07		
28. Total Disbursements this Election Cycle			\$9,021.06
29. Ending Balance			\$1,287.36