Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Earle, Patricia 1.Retired 1212 Townbrook Crossing 2.Retired 12/08/2021 \$10.00 \$290.00 Charlottesville, VA 22901 3.Charlottesville, VA Earle, Patricia 1.Retired 1212 Townbrook Crossing \$10.00 2.Retired 12/08/2021 \$300.00 Charlottesville, VA 22901 3.Charlottesville, VA

Reporting Period: 11/26/2021 Through: 12/31/2021

\$20.00

| Vote for Hamilton (CC-21-00183) | Reporting Period: 11/26/2021 Through: 12/31/2021 | | | |
|-------------------------------------|--|--|--|--|
| 7010 101 11411111011 (00 21 00 100) | Page: 2 of 9 | | | |
| | | | | |
| No Schedule B results to display. | | | | |
| | | | | |

| Vote for Hamilton (CC-21-00183) | Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 9 | | | |
|-----------------------------------|--|--|--|--|
| | 1 ago. 5 or 5 | | | |
| | | | | |
| No Schedule C results to display. | | | | |

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot Philip PO Box 84314 online processing 12/08/2021 \$1.40 Hamilton Baton Rouge, LA 70808 HP Instant Ink Philip n/a ink 12/13/2021 \$12.63 Hamilton n/a, VA 23188 Metro PCS Philip \$30.00 n/a phones 12/20/2021 Hamilton n/a, WA 23188

Reporting Period: 11/26/2021 Through: 12/31/2021

\$44.03

| Vote for Hamilton (CC-21-00183) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Hamilton, Philip 437 Fairway Ave. 12/29/2021 \$1,000.00 \$0.00 Charlottesville, VA 22902 **Total This Period**

| Vote for Hamilton (CC-21-00183) | Reporting Period: 11/26/2021 Through: 12/31/2021 |
|-----------------------------------|--|
| 7010 101 Hammen (00 21 00 100) | Page: 7 of 9 |
| | |
| No Schedule F results to display. | |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$20.00 | |
| 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 | |
| 5. Total | 2 | | \$20.00 |
| 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] | | \$44.03 | |
| 10. Total [add lines 7, 8 and 9] | | | \$44.03 |
| 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] | | \$1,000.00 | |
| 15. Ending loan balance | | | \$0.00 |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,287.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20.00 | | |
| 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 | | \$20.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,307.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$44.03 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$1,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,044.03 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$263.33 |
| 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] | \$10,308.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,328.42 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,328.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,021.06 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,044.03 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,065.09 |
| 29. Ending Balance | | | \$263.33 |