

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
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	11/29/2021	\$55.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	11/29/2021	\$7.99
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data service - website	John Hamilton	11/29/2021	\$50.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	data services	John Hamilton	12/02/2021	\$181.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	12/06/2021	\$151.78
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	12/15/2021	\$23.95
Jack Rabbit Self-Storage 4664 N Witchduck Rd Virginia Beach, VA 23455-6215	rent - storage	John Hamilton	12/20/2021	\$87.00
SunTrust Bank PO Box 622227 Orlando, FL 32862	bank fee	John Hamilton	12/20/2021	\$5.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	12/22/2021	\$5.99
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	12/22/2021	\$7.99
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	12/27/2021	\$55.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	website services	John Hamilton	12/29/2021	\$50.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	account adj. - payment processing charges and refunds	John Hamilton	12/31/2021	\$1,273.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,954.60

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,954.60	
10. Total [add lines 7, 8 and 9]			\$1,954.60
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]		\$10,396.49	
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 [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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,396.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,954.60		
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]			\$1,954.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,441.89
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		\$20,211.59	
22. Previous Receipts [Line 24 from last report]	\$120,247.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,247.83	
25. Total Funds Available [Add lines 21 and 24]			\$140,459.42
26. Previous Disbursements [Line 28 from last report]	\$130,062.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,954.60		
28. Total Disbursements this Election Cycle			\$132,017.53
29. Ending Balance			\$8,441.89