Whitson for Hampton Campaign
(CC-19-00630)

Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule A results to display.

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Whitson for Hampton Campaign (CC-19-00630)

Item or Service

county lapel pins for campaign

Schedule D: Expenditures

Washington, VA 22747-1812

Piedmont Press & Draphics

3 Library Road

404 Belle Air Lane

Warrenton, VA 20186

Washington, VA 22747

Person or Company Paid and Address

Rappahannock County (General Fund)

Rappahannock County (General Fund)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Keir county lapel pins for campaign 07/03/2023 \$66.00 Whitson Keir notecards and notepads for campaign 08/18/2023 \$549.00 Whitson

Keir

Whitson

08/30/2023

\$147.00

\$762.00

Total This Period

3 Library Road

Whitson for Hampton Campaign (CC-19-00630)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747 08/21/2023 \$696.00 \$696.00 **Total This Period**

Reporting Period: 07/01/2023 Through: 08/31/2023

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Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Whitson for Hampton Campaign

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(CC-19-00630)		raye.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		05/30/2019	\$1,767.14
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		06/01/2019	\$516.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		08/31/2019	\$3,840.77
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		09/30/2019	\$563.77
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/24/2019	\$1,367.82
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		11/11/2019	\$1,457.89
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		04/04/2023	\$25.14
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		08/21/2023	\$696.00
Total This Period			\$10,234.53

Whitson for Hampton Campaign (CC-19-00630)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

\$10,234.53

Number of Schedule G: Statement of Funds Amount **Contributions 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] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$50.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$762.00 10. Total [add lines 7, 8 and 9] \$762.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$9,538.53 12. Loans received this period [from Schedule E-Part 1] \$696.00 13. Subtotal \$10,234.53 Whitson for Hampton Campaign (CC-19-00630)

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$77.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$93.90 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$696.00 d. Subtotal: Contributions and Receipts received this period \$746.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$839.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$762.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$762.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$77.90 20. Total Unpaid Debts [from Schedule F of this report] \$10,234.53 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$375.14 Receipts from Current Reporting Previous [Line 17d above] \$746.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,121.14 25. Total Funds Available [Add lines 21 and 24] \$1,121.14 26. Previous Disbursements [Line 28 from last report] \$281.24 27. Disbursements from Current Reporting Period \$762.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,043.24