Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9
No Schedule A results to display.	

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9		
No Schedule B results to display.			

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 01/01/2024 Through: 06/30/ Page: 3 o		
No Schedule C results to display.			

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 01/01/2024 Through: Page:	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9		
No Schedule D results to display.				

Whitson for Hampton Campaign (CC-19-00630)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Whitson for Hampton Campaign (CC-19-00630)

Reporting Period: 01/01/2024 Through: 06/30/2024 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 Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747 01/07/2024 \$54.00 \$0.00 **Total This Period**

Whitson for Hampton Campaign (CC-19-00630)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Whitson, Keir Andrew 722 Harris Hollow Road 05/30/2019 \$1,767.14 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 06/01/2019 \$516.00 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 08/31/2019 \$3,840.77 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 09/30/2019 \$563.77 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 10/24/2019 \$1,367.82 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 11/11/2019 \$1,457.89 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 10/07/2023 \$1,100.00 Washington, VA 22747 Whitson, Keir Andrew 722 Harris Hollow Road 11/02/2023 \$300.00 Washington, VA 22747 **Total This Period** \$10,913.39 Whitson for Hampton Campaign (CC-19-00630)

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$10,913.39

(CC-19-00630)			
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,967.39	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,967.39
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$54.00	

29. Ending Balance

\$36.18

Whitson for Hampton Campaign (CC-19-00630) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9 Schedule H: Summary of Receipts and Disbursements

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90.18	
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]			\$90.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$54.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$54.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36.18
20. Total Unpaid Debts [from Schedule F of this report]	\$10,913.39		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$90.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$90.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54.00		
28. Total Disbursements this Election Cycle			\$54.00