

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

**Whitson for Hampton Campaign  
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| 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]       |                         | \$10,913.39 |             |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |             |
| 13. Subtotal                                                   |                         |             | \$10,913.39 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |             |
| 15. Ending loan balance                                        |                         |             | \$10,913.39 |

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|                                                                            |             |                |                |
|----------------------------------------------------------------------------|-------------|----------------|----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                |                |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$36.18</b> |                |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                |                |
| 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         |                |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                | <b>\$36.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00      |                |                |
| 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]                        |             |                | \$0.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                | <b>\$36.18</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$10,913.39 |                |                |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                |                |
| 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         |                |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                | <b>\$90.18</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$54.00     |                |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00      |                |                |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                | <b>\$54.00</b> |
| <b>29. Ending Balance</b>                                                  |             |                | <b>\$36.18</b> |