

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
GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Services	Sam Norton	01/03/2022	\$74.70
NGP Van Inc 655 15th St NW #650 Washington, DC 20005	NPG Van Software access,	Sam Norton	01/03/2022	\$250.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll services	Sam Norton	01/04/2022	\$39.00
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting	Sam Norton	01/06/2022	\$22.50
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Service Charges	Sam Norton	01/21/2022	\$59.00
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Bank Service Fee	Sam Norton	01/21/2022	\$15.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Fee	Sam Norton	02/02/2022	\$39.00
GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Services	Sam Norton	02/03/2022	\$52.25
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting	Sam Norton	02/07/2022	\$22.50
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Bank Service Fee	Samuel	02/22/2022	\$15.00
GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Services	Sam Norton	03/02/2022	\$36.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Services	Sam Norton	03/02/2022	\$39.00
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting	Sam Norton	03/07/2022	\$22.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Bank Service Fee	Sam Norton	03/21/2022	\$15.00
Zoom Video Comm INC 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Standard Pro	Sam Norton	03/23/2022	\$157.40
Gusto 525 20th Street San Francisco, CA 94107	Payroll Services	Sam Norton	04/04/2022	\$39.00
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting	Sam Norton	04/06/2022	\$25.00
Doodle.com Zurich, Switzerland Zurich, Switzerland, N/A 12345	Scheduling Website	Sam Norton	04/18/2022	\$83.40
Doodle.com Zurich, Switzerland Zurich, Switzerland, N/A 12345	Scheduling Website	Sam Norton	04/18/2022	\$2.50
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Bank Service Fee	Sam Norton	04/21/2022	\$15.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Services	Sam Norton	05/03/2022	\$39.00
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	website Hosting	Sam Norton	05/06/2022	\$25.00
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Bank Service Feee	Sam Norton	05/23/2022	\$15.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Services	Sam Norton	06/02/2022	\$39.00
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting	Sam Norton	06/06/2022	\$39.00
Total This Period				\$1,180.75

No Schedule E-1 results to display.	
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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]		\$1,180.75	
10. Total [add lines 7, 8 and 9]			\$1,180.75
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]		\$103,585.68	
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 Lines 16 and 17d]			\$103,585.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,180.75		
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]			\$1,180.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102,404.93
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		\$10,657.19	
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]			\$10,657.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,180.75		
28. Total Disbursements this Election Cycle			\$1,180.75
29. Ending Balance			\$9,476.44