

Schedule A: Direct Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Brescia, Eric 9231 Portner Ave Manassas, VA 20110	1.Federal National Mortgage Association 2.Economist 3.Washington, DC	07/10/2022	\$250.00	\$250.00
Dodson, Andrew 24 Jackson View Rd Asheville, NC 28806	1.Vanilla Forums Inc 2.Self-Employed 3.Montreal, Canada	08/04/2022	\$50.00	\$150.00
Kent, Timothy 75 McQueen Road Pinehurst, NC 28374	1.N.C. Beer & Wine 2.Executive 3.Raleigh, NC	07/13/2022	\$200.00	\$200.00
Rusnak, Lori 652 Middleton Ave Cary, NC 27513	1.Going My Way Greenway Bike Rentals LLC 2.Self employed 3.Cary, NC	08/23/2022	\$200.00	\$200.00
Total This Period			\$700.00	

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
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fees	Melony M Kent	07/01/2022	\$2.30
FedEx 9670 Liberia Ave Manassas, VA 20110	Lit	Melony M Kent	07/01/2022	\$85.86
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fees	Melony M Kent	07/03/2022	\$0.70
Andeot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fees	Melony M Kent	07/04/2022	\$2.30
FedEx 9670 Liberia Ave Manassas, VA 20110	Office supplies	Stephen Kent	07/04/2022	\$25.41
FedEx 9670 Liberia Ave Manassas, VA 20110	Cards	Melony M Kent	07/11/2022	\$13.25
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fees	Melony M Kent	07/13/2022	\$8.30
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M Kent	07/24/2022	\$4.30
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M. Kent	07/28/2022	\$1.10
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M. Kent	07/31/2022	\$4.60
Canva 75 East Santa Clara St San Jose, CA 95113	Campaign T-shirts	Melony M Kent	08/03/2022	\$80.00
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M Kent	08/04/2022	\$2.30
FedEx 9670 Liberia Ave Manassas, VA 20110	Lit	Melony M Kent	08/05/2022	\$85.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sara Brescia for School Board 9321 Portner Ave Manassas, VA 20110	Joint school board lit with Sam Gross & Sara Brescia	Melony M Kent	08/05/2022	\$152.00
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M Kent	08/06/2022	\$2.30
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M Kent	08/09/2022	\$2.30
JustYardSigns 2235 Mercator Dr Orlando, FL 32807	Yard signs	Melony M Kent	08/09/2022	\$846.00
Anedot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fees	Melony M Kent	08/10/2022	\$5.70
FedEx 9670 Liberia Ave Manassas, VA 20110	Campaign lit	Melony M Kent	08/10/2022	\$145.21
Canva 75 East Santa Clara St San Jose, CA 95113	Custom order shirt for supporter	Melony M Kent	08/11/2022	\$20.00
Canva 75 East Santa Clara St San Jose, CA 95113	Custom T-shirt for supporter (different supporter)	Melony M Kent	08/11/2022	\$20.00
Target 9900 Sowder Village Square Manassas, VA 20109	Office supplies	Melony M Kent	08/12/2022	\$13.33
USPS 9108 Church Street Manassas, VA 20110	Postage	Melony M Kent	08/19/2022	\$12.00
Andeot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M Kent	08/23/2022	\$8.30
Andeot, Inc 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Anedot fee	Melony M Kent	08/27/2022	\$0.70
FedEx 9670 Liberia Ave Manassas, VA 20110	Lit	Melony M Kent	08/29/2022	\$101.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotcards 2400 Superior Ave Cleveland, OH 44114	Lit	Melony M Kent	08/29/2022	\$109.88
Total This Period				\$1,755.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$1,460.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,755.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,755.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$469.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,460.00		
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		\$1,460.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,929.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,755.64		
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]			\$1,755.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$174.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$590.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,050.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,050.00</b>
26. Previous Disbursements [Line 28 from last report]	\$120.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,755.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,876.00</b>
<b>29. Ending Balance</b>			<b>\$174.00</b>