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			. ago.	
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
Jones, Dawn 1939 CHERRY GROVE ROAD SUFFOLK, VA 23438	1.Bayview Physicians Services 2.Medical Biller 3.Chesapeake, Virginia	05/19/2022	\$200.00	\$200.00
Markley, Sean K. 6804 Forest Lake Court Suffolk, VA 23534	1.Geodesicx 2.Hardware Technician 3.Chesapeake, Virginia	05/30/2022	\$200.00	\$200.00
Stegina, Robert 4601 Bromfield Ave Va. Beach, VA 23455	1.retired 2.retired 3.	05/12/2022	\$1,000.00	\$1,000.00
Stegina, Shannon 4601 Bromfield Ave Va. Beach, VA 23455	1. 2.Self-employed 3.	05/12/2022	\$1,000.00	\$1,000.00
Total This Period			\$2,400.00	

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Spivey Rentals 2. Business Development Howell, Christopher Shawn 117 Foxcroft Road 3. Chesapeake, Virginia 05/15/2022 \$192.00 \$207.95 Suffolk, VA 23435 4. product 5. Actual Cost **Total This Period** \$192.00

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 05/11/2022 Through: 06/09/2022 Page: 3 of 9
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4210 PORTSMOUTH BLVD CHESAPEAKE, VA 23321	Palm cards and business cards for use for campaign events	Dr. DawnMarie Brittingham	05/26/2022	\$72.69
Woods, Waverly 8486 Longstreet Lane Suffolk, VA 23438	Campaign planning services	Dr. DawnMarie Brittingham	05/26/2022	\$500.00
Total This Period	•	•	•	\$572.69

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 05/11/2022 Through: 06/09/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 05/11/2022 Through: 06/09/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 05/11/2022 Th Pag		
No Schedule F results to display.			

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			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,400.00	
2. Schedule B [Over \$100]	1	\$192.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.95	
5. Total	15		\$3,362.95
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]		\$192.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.95	
9. Schedule D [Expenditures]		\$572.69	
10. Total [add lines 7, 8 and 9]			\$780.64
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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\$2.582.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,362.95 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,362.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,362.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$780.64 [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] \$780.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,582.31 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,362.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,362.95 25. Total Funds Available [Add lines 21 and 24] \$3,362.95 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$780.64 [Line 18d above] \$780.64