

**Friends of Kathleen Brown Campaign
(CC-22-00457)**

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
Beach Suburban Republican Woman's club 2032 Long Creek Road Virginia Beach, VA 23457	1. 2. Women's club 3. Virginia Beach, VA	10/01/2022	\$175.00	\$175.00
Brown, Michael 7330 Staples Mill Road Henrico, VA 23228	1. Consultant 2. Self-Employed 3. Henrico, VA	10/27/2022	\$200.00	\$937.44
Brown, Ruthann 540 Manor Road Earlsville, VA 22936	1. Retired 2. Retired 3. Retired	10/27/2022	\$175.00	\$1,027.90
Friends Of The Elephant 505 S Independence Blvd Suite 201 Virginia Beach, VA 23452	1. 2. PAC 3. Virginia Beach, VA	10/18/2022	\$100.00	\$250.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1. Loyola Enterprises, Inc 2. President 3. Virginia Beach, VA	10/25/2022	\$200.00	\$200.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	1. Military OneSource 2. Tax Consultant 3. Virginia Beach, VA	10/19/2022	\$100.00	\$150.00
Nimmo Republican Womens Club 3417 W Neck Road Virginia Beach, VA 23456	1. 2. Club 3. Virginia Beach, VA	10/25/2022	\$250.00	\$250.00
Novak, Alex 111 Talbot Hall Road Norfolk, VA 23505	1. Retired 2. Retired 3. Retired	10/04/2022	\$200.00	\$850.00
Students First VA 1340 N Great Neck Road #210 Virginia Beach, VA 23454	1. 2. PAC 3. Virginia Beach, VA	10/06/2022	\$4,000.00	\$5,000.00
Students First VA 1340 N Great Neck Road #210 Virginia Beach, VA 23454	1. 2. PAC 3. Virginia Beach, VA	10/18/2022	\$750.00	\$5,750.00
Thomas, Gail 3309 Running Cedar Way Williamsburg, VA 23188	1. Self 2. Ice Skating Coach 3. Virginia Beach, VA	10/21/2022	\$20.00	\$220.00
Total This Period			\$6,170.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Middle Resolution PAC, INC. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Direct Mail pieces 5. Actual Cost	10/07/2022	\$4,404.83	\$6,005.20
Middle Resolution PAC, INC. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Direct mail 5. Actual Cost	10/13/2022	\$301.18	\$6,306.38
Middle Resolution PAC, INC. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Direct Mail 5. Actual Cost	10/18/2022	\$228.40	\$6,534.78
Total This Period			\$4,934.41	

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
Meta Platforms, Inc. 1 Facebook Way Menlo Park, CA 94025	Social media advertising	Kathleen Brown	10/04/2022	\$25.00
Meta Platforms, Inc. 1 Facebook Way Menlo Park, CA 94025	Social Media Advertising	Kathleen Brown	10/05/2022	\$35.00
Raise The Money PO Box 26466 Little Rock, AR 72221	credit card processing fees	kathleen brown	10/06/2022	\$15.20
Green Run HOA 1248 Green Garden Circle Virginia Beach, VA 23453	Greenrunner newsletter Ad	Kathleen Brown	10/10/2022	\$125.00
Vistaprint 170 Data Drive Waltham, MA 02451	Campaign door hangers	Kathleen Brown	10/10/2022	\$389.01
Meta Platforms, Inc. 1 Facebook Way Menlo Park, CA 94025	Social Media boosting	Kathleen Brown	10/12/2022	\$50.00
Vistaprint 170 Data Drive Waltham, MA 02451	Palm Cards and business cards	Kathleen Brown	10/13/2022	\$335.12
Vistaprint 170 Data Drive Waltham, MA 02451	Direct mail	Kathleen Brown	10/17/2022	\$179.81
Vistaprint 170 Data Drive Waltham, MA 02451	Direct mail	Kathleen Brown	10/17/2022	\$2,625.03
Meta Platforms, Inc. 1 Facebook Way Menlo Park, CA 94025	Social Media Boosting	Kathleen Brown	10/20/2022	\$75.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Credit Card Processing Fees	Kathleen Brown	10/21/2022	\$5.15
MW Political 114 Karland Drive Atlanta, GA 30305	Texting Service	Kathleen Brown	10/23/2022	\$132.88
Vistaprint 170 Data Drive Waltham, MA 02451	Printing of direct mail and postage	Kathleen Brown	10/23/2022	\$2,826.74

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Meta Platforms, Inc. 1 Facebook Way Menlo Park, CA 94025	Social Media boosting	Kathleen Brown	10/24/2022	\$75.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Credit Card Processing Fees	Kathleen Brown	10/24/2022	\$1.23
BW Strategy Group 2901 S. Lynnhaven Road 270 Virginia Beach, VA 23452	Digital ads	Kathleen Brown	10/26/2022	\$2,500.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Credit Card Processing Fees	Kathleen Brown	10/26/2022	\$10.05
Total This Period				\$9,405.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,170.00	
2. Schedule B [Over \$100]	3	\$4,934.41	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$11,569.41
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]		\$4,934.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,405.22	
10. Total [add lines 7, 8 and 9]			\$14,339.63
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]		\$6,526.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,569.41		
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		\$11,569.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,095.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,339.63		
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]			\$14,339.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,755.88
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,413.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,569.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,983.19	
25. Total Funds Available [Add lines 21 and 24]			\$27,983.19
26. Previous Disbursements [Line 28 from last report]	\$9,887.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,339.63		
28. Total Disbursements this Election Cycle			\$24,227.31
29. Ending Balance			\$3,755.88