

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
X-Factor Media 5015 Crest Haven Way Perry Hall, MD 21128	Spotify Ads for Campaign	DawnMarie Brittingham	11/03/2022	\$525.00
Facebook 1 Hacker Way Menio Park, CA 94025	Facebook Campaign Ads	DawnMarie Brittingham	11/06/2022	\$30.00
Hackworth Graphics and Printing 1413 North Main Street Suffolk, VA 23434	Sample Ballots for Polls	DawnMarie Brittingham	11/08/2022	\$53.03
Person to Person 2800 South Sherlington Road Arlington, VA 22206	Campaign Texts	DawnMarie Brittingham	11/09/2022	\$256.51
FortisPay.com 2205 14TH Street Vero Beach, FL 32960	Fundraising Platform Fee	DawnMarie Brittingham	11/15/2022	\$15.00
Facebook 1 Hacker Way Menio Park, CA 94025	Fundraising Platform Fee	DawnMarie Brittingham	11/25/2022	\$19.00
EpicPay 2205 14TH Street Vero Beach, FL 32960	Fundraising Platform Fee	DawnMarie Brittingham	11/27/2022	\$1.70
Total This Period				\$900.24

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]		\$900.24	
10. Total [add lines 7, 8 and 9]			\$900.24
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]		\$2,419.89	
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 Linds 16 and 17d]			\$2,419.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$900.24		
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]			\$900.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,519.65
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]	\$10,814.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,814.08	
25. Total Funds Available [Add lines 21 and 24]			\$10,814.08
26. Previous Disbursements [Line 28 from last report]	\$8,394.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$900.24		
28. Total Disbursements this Election Cycle			\$9,294.43
29. Ending Balance			\$1,519.65