Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Carrow, Russell L/ 2. 3. 4317 Vicksburg Road 10/18/2022 \$150.00 \$150.00 Suffolk,, VA 23437 Friends of Emily Brewer P.O. Box 5 2.Political Campaign 10/23/2022 \$250.00 \$250.00 Smithfield, VA 23431 3.Suffolk, Virginia Hams, Gordon J. 1.SMOC 128 Sleepy Point Way 10/20/2022 \$250.00 \$250.00 2.Physician Suffolk, VA 23435 3. Suffolk, Virginia

Reporting Period: 10/01/2022 Through: 10/27/2022

\$650.00

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9
No Schedule B results to display.	

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9
No Schedule C results to display.	

7651 North SanFernando Road

Burbank, CA 91505

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Build A Sign Yard Signs 11525 Stonehollow Drive DawnMarie 150 corrugated signs 10/06/2022 \$631.81 Suite 100A Brittingham Austi, Texas, VA 78758 FortisPay.com DawnMarie 2205 14TH Street Fundraising Platform Fee 10/12/2022 \$16.80 Brittingham Vero Beach, FL 32960 Hackworth Graphics and Printing DawnMarie 1413 North Main Street 100 Wire H Stakes 10/21/2022 \$185.50 Brittingham Suffolk, VA 23434 Facebook DawnMarie 1 Hacker Way Facebook Ad and Boost 10/24/2022 \$30.00 Brittingham Menio Park, ČA 94025 Gotprint

1000 Postcards

Reporting Period: 10/01/2022 Through: 10/27/2022

DawnMarie

Brittingham

10/24/2022

\$124.29

\$988.40

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 6 of 9
No Schedule E-2 results to display.		

dawnmarie4schoolboard (CC-22-00286)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$960.00
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]		\$988.40	
10. Total [add lines 7, 8 and 9]			\$988.40
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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,479.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$960.00		
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		\$960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,439.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$988.40		
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]			\$988.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,450.66
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]	\$9,904.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,864.85	
25. Total Funds Available [Add lines 21 and 24]			\$10,864.85
26. Previous Disbursements [Line 28 from last report]	\$7,425.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$988.40		
28. Total Disbursements this Election Cycle			\$8,414.19
29. Ending Balance			\$2,450.66