

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
Wix 235 W 23rd St 8th Floor New York, NY 10010	wix monthly	Edward Monroe	07/05/2022	\$6.00
Verizon One Verizon Way Basking Ridge, NJ 07920	verizon monthly	Edward Monroe	07/27/2022	\$35.63
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	bank account fee	Edward Monroe	07/29/2022	\$7.00
Wix 235 W 23rd St 8th Floor New York, NY 10010	wix monthly	Edward Monroe	08/04/2022	\$6.00
Karina4Congress 4246 Chain Bridge Road Fairfax, VA 22030	Donation Karina4Congress	Edward Monroe	08/22/2022	\$250.00
Verizon One Verizon Way Basking Ridge, NJ 07920	Verizon monthly	Edward Monroe	08/29/2022	\$35.63
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	bank account fee	Edward Monroe	08/31/2022	\$7.00
Wix 235 W 23rd St 8th Floor New York, NY 10010	wix monthly	Edward Monroe	09/06/2022	\$6.00
Verizon One Verizon Way Basking Ridge, NJ 07920	verizon monthly	Edward Monroe	09/27/2022	\$35.63
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	bank account fee	Edward Monroe	09/30/2022	\$7.00
Wix 235 W 23rd St 8th Floor New York, NY 10010	wix monthly	Edward Monroe	10/04/2022	\$6.00
Verizon One Verizon Way Basking Ridge, NJ 07920	verizon monthly	Edward Monroe	10/27/2022	\$35.63
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	bank account fee	Edward Monroe	10/31/2022	\$7.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 800 W Broad Street 100 Falls Church, VA 22046	post office box	Edward Monroe	11/01/2022	\$116.00
Wix 235 W 23rd St 8th Floor New York, NY 10010	wix monthly	Edward Monroe	11/04/2022	\$6.00
Verizon One Verizon Way Basking Ridge, NJ 07920	verizon monthly	Edward Monroe	11/28/2022	\$35.63
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	bank account fee	Edward Monroe	11/30/2022	\$7.00
Wix 235 W 23rd St 8th Floor New York, NY 10010	wix monthly	Edward Monroe	12/05/2022	\$6.00
Verizon One Verizon Way Basking Ridge, NJ 07920	verizon monthly	Edward Monroe	12/27/2022	\$35.63
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	bank account fee	Edward Monroe	12/30/2022	\$7.00
Total This Period				\$657.78

No Schedule E-1 results to display.

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]		\$657.78	
10. Total [add lines 7, 8 and 9]			\$657.78
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]		\$2,450.87	
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]			\$2,450.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$657.78		
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]			\$657.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,793.09
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		\$3,436.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,436.50
26. Previous Disbursements [Line 28 from last report]	\$985.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$657.78		
28. Total Disbursements this Election Cycle			\$1,643.41
29. Ending Balance			\$1,793.09