Total This Period

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 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Kennedy, Steven F 1.Yorktown 104 Penn Drive 2.Stockbroker 09/02/2023 \$350.00 \$350.00 Yorktown, VA 23692 3.Yorktown Palazzone, Derek A 1.Auto Title Express 2.Self-Employed 200 Brook Ln 09/26/2023 \$500.00 \$500.00 Yorktown, VA 23692 3.Yorktown

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Page:

\$850.00

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Brandy N. Palazzone for Commissioner of the Revenue (CC-23-01072)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9
No Schedule C results to display.	

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the Revenue (CC-23-01072)			i age.	7 01 3
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	4x4 campaign signs	Brandy Palazzone	09/04/2023	\$413.76
Mail Shark 4125 New Holland Rd Mohnton, PA 19540	Postcard mailing	Brandy Palazzone	09/07/2023	\$3,450.50
Mail Shark 4125 New Holland Rd Mohnton, PA 19540	Door Hangers	Brandy Palazzone	09/20/2023	\$522.98
Joe & Dimma & #39;s Italian Restaurant 5742 George Washington Memorial Hwy Yorktown, VA 23692	Meet & Greet	Brandy Palazzone	09/23/2023	\$143.68
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Rack Cards	Brandy Palazzone	09/25/2023	\$76.99
Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	18x24 campaign signs	Brandy Palazzone	09/29/2023	\$748.57
Total This Period				\$5,356.48

Brandy N. Palazzone for Commissioner of the Revenue (CC-23-01072)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Brandy N. Palazzone for Commissioner of the Revenue (CC-23-01072)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

Brandy N. Palazzone for Commissioner of the Revenue (CC-23-01072)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$20.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$870.00 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] \$5,356.48 10. Total [add lines 7, 8 and 9] \$5,356.48 **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

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	\$4,858.40	
\$870.00		
\$0.00		
\$0.00		
	\$870.00	
		\$5,728.40
\$5,356.48		
	\$0.00	
	\$0.00	
		\$5,356.48
		\$371.92
\$0.00		
	\$0.00	
\$6,817.46		
\$870.00		
	\$7,687.46	
		\$7,687.46
\$1,959.06		
\$5,356.48		
		\$7,315.54
		\$371.92
	\$0.00 \$0.00 \$5,356.48 \$5,356.48 \$0.00 \$6,817.46 \$870.00 \$1,959.06	\$870.00 \$0.00 \$0.00 \$870.00 \$5,356.48 \$0.00 \$0.00 \$0.00 \$0.00 \$1,959.06