Misty Dawn for the People (CC-23-01151)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9
No Schedule A results to display.	

Misty Dawn for the People (CC-23-01151)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9			
No Schedule B results to display.				

Misty Dawn for the People (CC-23-01151)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Technical Services Misty Dawn 366 Summer Street actblue 401025840 10/15/2023 \$0.99 Vickers Somerville, MA 02144 Precision Signz 100 Yard Signs and metal stands with expedited Misty Dawn 3408 State Street 10/17/2023 \$723.01 services. Vickers Bettendorf, IA 52722 Cox Communications Misty Dawn 6205-B Peachtree Dunwoody Road NE Cell Phone (iphone 15 with internet for one month) 10/18/2023 \$910.81 Vickers Atlanta, GA 30328

Reporting Period: 10/01/2023 Through: 10/26/2023

\$1,634.81

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Vickers, Misty 4480 Banbury Lane Apt L Roanoke, VA 24018 10/11/2023 \$50.00 \$0.00 **Total This Period**

Reporting Period: 10/01/2023 Through: 10/26/2023

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Period Vickers, Misty 4480 Banbury Lane Apt L Roanoke, VA 24018 10/13/2023 \$50.00 \$0.00 **Total This Period**

Misty Dawn for the People (CC-23-01151)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

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]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$1,634.81	
10. Total [add lines 7, 8 and 9]			\$1,634.81
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]		\$50.00	
13. Subtotal			\$50.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.00	
15. Ending loan balance	_		\$0.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,493.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,568.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,634.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,684.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$883.98
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]	\$3,010.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,085.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,085.00
26. Previous Disbursements [Line 28 from last report]	\$516.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,684.81		
28. Total Disbursements this Election Cycle			\$2,201.02
29. Ending Balance			\$883.98