

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Brandy N. Palazzone for Commissioner of
the Revenue (CC-23-01072)**Reporting Period: 10/27/2023 Through: 11/30/2023
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	10/29/2023	\$13.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	10/30/2023	\$13.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	10/31/2023	\$13.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	10/31/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	11/01/2023	\$25.00
Towne Bank P O Box 2818 Norfolk, VA 23501	Bank-min bal fee	Brandy Palazzone	11/01/2023	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	11/02/2023	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	11/05/2023	\$50.00
Wix.com 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	Wix.com busn email monthly fee	Brandy Palazzone	11/08/2023	\$7.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Brandy Palazzone	11/21/2023	\$36.00
Total This Period				\$227.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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the Revenue (CC-23-01072)**Reporting Period: 10/27/2023 Through: 11/30/2023
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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]		\$227.20	
10. Total [add lines 7, 8 and 9]			\$227.20
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$457.90	
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]			\$457.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$227.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$230.70	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$457.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$7,812.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,812.46	
25. Total Funds Available [Add lines 21 and 24]			\$7,812.46
26. Previous Disbursements [Line 28 from last report]	\$7,354.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$457.90		
28. Total Disbursements this Election Cycle			\$7,812.46
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shaw, Donia F 306 Harrod Ln Yorktown, VA 23692	Surplus fund disbursement	Brandy Palazzone	11/27/2023	\$230.70
Total This Period				