Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Barskey, Yoko 1.xxx Clark Ln 2.retired 10/13/2017 \$100.00 \$300.00 Washington, VA 22747 3. Washington, VA Barskey, Yoko 1.xxx Clark Ln 2.retired 10/17/2017 \$150.00 \$450.00 Washington, VA 22747 3. Washington, VA Bragg, Marian 1.DHS Gid Brown Hollow \$200.00 \$100.00 2.Manager 10/12/2017 16 Pointer Ridge 3. Washington, DC Washington, VA 22747 Viator, Alma 1.Cooter's 1507 Harris Hollow Rd 10/12/2017 \$250.00 \$250.00 2.owner Washington, VA 22747 3.Luray, Virginia

Reporting Period: 10/01/2017 Through: 10/26/2017

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\$600.00

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Smith for Piedmont Supervisor (CC-17-00489)	Reporting Period: 10/01/2017 The Page	nrough: 10/26/2017 ge: 2 of 9
No Schedule B results to display.		

Smith for Piedmont Supervisor (CC-17-00489)

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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vistaprint Christine 95 Hayden Ave 10/03/2017 \$115.99 signs, etc... Smith Lexington, MA 02421 Vistaprint Christine 95 Hayden Ave sign, etc... 10/13/2017 \$251.39 Smith Lexington, MA 02421 Vistaprint Christine 95 Hayden Ave Lexington, MA 02421 signs, etc... 10/16/2017 \$248.99 Smith Staples Christine 15323 Montanus Dr copies, envelopes, etc... 10/26/2017 \$156.29 Smith Culpeper, VA 22701

Reporting Period: 10/01/2017 Through: 10/26/2017

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\$772.66

Smith for Piedmont Supervisor (CC-17-00489)	Reporting Period: 10/01/2017 Through: 7	10/26/2017 5 of 9
No Schedule E-1 results to display.		

Smith for Piedmont Supervisor (CC-17-00489)	Reporting Period: 10/01/2017 Through: 7	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 6 of 9		
No Schedule E-2 results to display.				

Smith for Piedmont Supervisor (CC-17-00489)	Reporting Period: 10/01/201	7 Through: 10 Page:	0/26/2017 7 of 9
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** 4 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$627.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 15 5. Total \$1,227.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$772.66 10. Total [add lines 7, 8 and 9] \$772.66 **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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

\$644.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$190.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,227.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,227.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,417.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$772.66 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$772.66 19. Ending Balance [Subtract Line 18b from Line 17e] \$644.34 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$750.45 Receipts from Current Reporting Previous [Line 17d above] \$1,227.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,977.45 25. Total Funds Available [Add lines 21 and 24] \$1,977.45 26. Previous Disbursements [Line 28 from last report] \$560.45 27. Disbursements from Current Reporting Period \$772.66 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,333.11