

**CITIZENS FOR CHRISTINE SMITH
(CC-18-00041)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Smith, Jeffrey 1608 Bodie Ct Virginia Beach, VA 23456	1.City of Va Beach 2.Civil Servant 3.Va Beach	04/21/2018	\$100.00	\$150.00
Smith, Sheliah PO BOX 1942 Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk	04/29/2018	\$150.00	\$400.00
Townes, Bernita 427 Greenview Dr Va Beach, VA 23462	1.Retired 2.Retired 3.Va Beach	04/21/2018	\$250.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Trio Marketing 2020 NORFOLK, VA 23523	Refund For Advertising	05/31/2018	\$166.00
Total This Period			\$166.00

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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
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Robo Calls	Christine Smith	04/21/2018	\$245.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Christine Smith	04/21/2018	\$1.72
Echo Signs, Printing & Graphics 2910 Church Street Norfolk, VA 23504	Flyers	Christine Smith	04/24/2018	\$103.88
Naa's Bakery 3527 Tidewater Dr NORFOLK, VA 23509	Cake	Christine Smith	04/24/2018	\$48.62
Dollar Tree 5900 E Va Beach Blvd Norfolk, VA 23502	Supplies for Election Day	Christine Smith	04/25/2018	\$9.54
Rocket Media 501 Progress Lane Va Beach, VA 23454	Printing and Mailing Postcard	Christine Smith	04/26/2018	\$1,632.72
Trio Marketing 2020 NORFOLK, VA 23523	Advertising	Christine Smith	04/26/2018	\$322.00
SunTrust 5800 E Virginia Beach Blvd Norfolk, VA 23502	Bank Statement Fee	Christine Smith	04/30/2018	\$3.00
A Mayes N Soulfood 450 N Military Hwy Norfolk, VA 23502	Election Night Food	Christine Smith	05/01/2018	\$750.00
Arbys 460 N Military Hwy Norfolk, VA 23502	Lunch for Election Volunteers	Arbys	05/01/2018	\$93.31
Citizens For Christine Smith PO Box 2398 Norfolk, VA 23501	Breakfast for Poll workers	Christine Smith	05/01/2018	\$22.50
Hardy, Christopher 432 South Main Street Norfolk, VA 23523	Volunteer Services	Christine Smith	05/01/2018	\$100.00
McCray, Brian 9511 4th Bay St Apt 4 Norfolk, VA 23518	Volunteer Services	Christine Smith	05/01/2018	\$100.00

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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
Sams Club 1501 Sams Circle Chesapeake, VA 23320	Cupcakes on Election Night	Christine Smith	05/01/2018	\$15.35
Smith, Cynthia 4272 Spruce Knob Rd Va Beach, VA 23456	Volunteer Services	Christine Smith	05/01/2018	\$100.00
Smith, Ronald 6515 Pierce Street Norfolk, VA 23513	Volunteer Services	Christine Smith	05/01/2018	\$100.00
Smith, Sydney 4272 Spruce Knob Rd Va Beach, VA 23456	Volunteer Services	Christine Smith	05/01/2018	\$100.00
SunTrust 5800 E Virginia Beach Blvd Norfolk, VA 23502	Bank Fee	Christine Smith	05/31/2018	\$3.00
Citizens For Christine Smith PO Box 2398 Norfolk, VA 23501	Shipping	Christine Smith	06/07/2018	\$6.04
Total This Period				\$3,756.68

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]	3	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$518.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,018.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$166.00
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]		\$3,756.68	
10. Total [add lines 7, 8 and 9]			\$3,756.68
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]		\$4,210.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,018.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$166.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,184.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,394.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,756.68		
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]			\$3,756.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,638.31
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]	\$6,969.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,184.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,153.17	
25. Total Funds Available [Add lines 21 and 24]			\$8,153.17
26. Previous Disbursements [Line 28 from last report]	\$2,758.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,756.68		
28. Total Disbursements this Election Cycle			\$6,514.86
29. Ending Balance			\$1,638.31