Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Dodd, Mike 1.Self-Employed 519 J and J Lane 2.Farmer 04/24/2019 \$500.00 \$500.00 Rustburg, VA 24588 3.Rustburg, VA Trent, Ricky 1.Trent's Sawmill PO Box 369 2.Business Owner 05/20/2019 \$300.00 \$300.00 BROOKNEAL, VA 24528 3.Brookneal, VA **Total This Period** \$800.00

SHEILA M SMITH (CC-19-00436)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 9
No Schedule B results to display.	

SHEILA M SMITH (CC-19-00436) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

Schedule D: Expenditures

Appomattox, VA 24593

Distinctively Done Designs

PO Box 493

203 Main Street

Brookneal, VA 24528

Person or Company Paid and Address

Bob's Printing Service LLC

Reporting Period: 04/01/2019 Through: 05/30/2019
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Name of
Person
Authorizing
Expenditure

SHEILA

Reporting Period: 04/01/2019 Through: 05/30/2019
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Amount
Paid

MASSEY

SMITH

SHEILA MASSEY SMITH 05/30/2019

05/30/2019

\$152.51

\$526.50

Total This Period \$679.01

Item or Service

Tshirts

Advertising Materials

SHEILA M SMITH (CC-19-00436)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9	
No Schedule E-1 results to display.		

SHEILA M SMITH (CC-19-00436)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9	
No Schedule E-2 results to display.		

SHEILA M SMITH (CC-19-00436) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$800.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$425.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,225.00 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] \$679.01 10. Total [add lines 7, 8 and 9] \$679.01 **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: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$1.320.99

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$775.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,225.00 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 \$1,225.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$679.01 [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] \$679.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,320.99 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 Previous Receipts [Line 24 from last report] \$775.00 Receipts from Current Reporting Previous [Line 17d above] \$1,225.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,000.00 25. Total Funds Available [Add lines 21 and 24] \$2,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$679.01 [Line 18d above] 28. Total Disbursements this Election Cycle \$679.01