

Jerrod Smith BOS Campaign Commitee (CC-19-00173)

Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 1 of 10

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
Burruss, Melvin 912 Evergreen Road Louisa, VA 23903	1.N/A 2.N/A 3.N/A	04/19/2019	\$200.00	\$200.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1.N/A 2.N/A 3.N/A	05/28/2019	\$125.00	\$250.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911	1.N/A 2.N/A 3.N/A	04/19/2019	\$250.00	\$575.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911	1.N/A 2.N/A 3.N/A	04/19/2019	\$400.00	\$975.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911	1.N/A 2.N/A 3.N/A	05/30/2019	\$150.00	\$1,125.00
Meador, Alice P 250 Pantops Mountain Rd Box No. 25 Charlottesville, VA 22911	1. 2.Retired 3.	04/16/2019	\$300.00	\$300.00
Paige, Graham 7314 Porters Road Esmont, VA 22937	1.N/A 2.N/A 3.N/A	05/30/2019	\$50.00	\$150.00
Schuyler, Kevin 2521 Summit Ridge Trl Charlottesville, VA 22911	1.CornerStone Partners LLC 2.Cheif Investment Officer 3.Charlottesville, VA	04/22/2019	\$1,000.00	\$1,000.00
Spencer, Adam 616 Rainier Road Charlottesville, VA 22903	1.University of Virginia 2.Law Professor 3.Charlottesville, VA	05/23/2019	\$500.00	\$500.00
Washington, Ryant 1188 oak creek road Palmyra, VA 22963	1.Commonwealth of Virginia 2.Deputy Secretary 3.Richmond, VA	05/20/2019	\$500.00	\$500.00
Total This Period			\$3,475.00	

No Schedule B results to display.

No Schedule C results to display.

Jerrod Smith BOS Campaign Commitee (CC-19-00173)

Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albemarle County Democratic Party 401 McIntire Rd Charlottesville, VA 22902	Democratic Party Fundraiser Sponsorship	Anthony Hill	04/01/2019	\$250.00
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Software Refund	Anthony Hill	04/11/2019	\$9.99
Palmerton, Payton 166 Old Fifth Circle Charlottesville, VA 22903	Refund for Rackcards	Anthony Hill	04/16/2019	\$142.91
Palmerton, Payton 166 Old Fifth Circle Charlottesville, VA 22903	Campaign Manager Salary	Anthony Hill	04/16/2019	\$980.00
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for Website development	Anthony Hill	04/19/2019	\$132.00
Thomas Jefferson Planning District TJPDC PO BOX 1505 Charlottesville, VA 22902	Affordable Hosing Summit Entry Fee	Anthony Hill	04/19/2019	\$37.82
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for Staples	Anthony Hill	04/22/2019	\$29.56
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for Staples	Anthony Hill	04/22/2019	\$50.47
Chestnut Oak Vineyard 5050 Stony Point Rd Barboursville, VA 22923	Event space	Anthony Hill	05/09/2019	\$145.31
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for food for Fundraising Event	Anthony Hill	05/09/2019	\$118.70
Smith, Mark 2236 Carpenters Mill Rd Barboursville, VA 22923	Refund for water for fundraising event	Anthony Hill	05/09/2019	\$10.00
Palmerton, Payton 166 Old Fifth Circle Charlottesville, VA 22903	Campaign Manager Salary	Anthony Hill	05/13/2019	\$1,020.00
Palmerton, Payton 166 Old Fifth Circle Charlottesville, VA 22903	Refund for signs and printing	Anthony Hill	05/13/2019	\$375.85

**Jerrod Smith BOS Campaign Commitee
(CC-19-00173)**

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

Page: 5 of 10

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Palmerton, Payton 166 Old Fifth Circle Charlottesville, VA 22903	Campaign Manager Salary	Anthoney Hill	05/17/2019	\$1,375.00
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for website	Anthoney Hill	05/19/2019	\$33.75
Palmerton, Payton 166 Old Fifth Circle Charlottesville, VA 22903	Refund for staples and signs	Anthoney Hill	05/25/2019	\$208.04
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for food for Canvassing volunteers	Anthoney Hill	05/25/2019	\$70.01
Smith, Jerrod 5471 Burnley Station Rd Barboursville, VA 22923	Refund for water for canvassing event	Anthoney Hill	05/25/2019	\$12.28
Total This Period				\$5,001.69

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]	10	\$3,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$1,528.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$5,003.00
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]		\$5,001.69	
10. Total [add lines 7, 8 and 9]			\$5,001.69
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

**Jerrod Smith BOS Campaign Committee
(CC-19-00173)**

Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,342.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,003.00		
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		\$5,003.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,345.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,001.69		
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]			\$5,001.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,343.67
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]	\$5,056.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,003.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,059.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,059.00
26. Previous Disbursements [Line 28 from last report]	\$1,713.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,001.69		
28. Total Disbursements this Election Cycle			\$6,715.33
29. Ending Balance			\$3,343.67