Reporting Period: 05/31/2019 Through: 06/30/2019 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 |
|---|---|------------------|-----------------------------|----------------------|
| Allin, Philip 5141 Pleasant Forest Dr Centreville, VA 20120-1249 | 1.Interiors by Guernsey 2.Executive Vice President 3.Chantilly VA | 06/21/2019 | \$250.00 | \$1,250.00 |
| Beauchene, Philippe 4937 Edge Rock Dr Chantilly, VA 20151-4106 | 1.Retired 2.Retired 3.Chantilly VA | 06/13/2019 | \$200.00 | \$450.00 |
| Beury, Robert 11926 Richland Ln Oak Hill, VA 20171-1516 | 1.[retired] 2.Attorney 3.[None] VA | 06/30/2019 | \$250.00 | \$250.00 |
| Brown, Patricia (Patsy) Elaine 22 Mulligan Dr Palmyra, VA 22963-2560 | 1.Retired 2.Retired 3.Palmyra VA | 06/20/2019 | \$100.00 | \$1,000.00 |
| Campbell, Jennifer 14824 Hunting Path PI Centreville, VA 20120-1230 | 1.FCPS 2.Career Center Specialist- South Lakes HS 3.Fairfax VA | 06/10/2019 | \$250.00 | \$400.00 |
| Citizens for Janet Howell "Janet Howell For Senate" 11338 Woodbrook Ln Reston, VA 20194-1333 | 1. 2.Candidate Committee 3.Reston VA | 06/15/2019 | \$5,000.00 | \$5,000.00 |
| Collingwood, John 4641 Star Flower Dr Chantilly, VA 20151-2420 | 1.Bank of America 2.Public Policy Exec 3.Washington DC | 06/20/2019 | \$500.00 | \$500.00 |
| Garcia, Richard 3023 Taylor Makenzye Ct Oak Hill, VA 20171-4074 | 1.Burke & Herbert Bank 2.Web Content Manager 3.Alexandria VA | 06/21/2019 | \$50.00 | \$600.00 |
| Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626 | 1.Retired 2.Retired 3.Herndon VA | 06/12/2019 | \$1,000.00 | \$3,459.78 |
| Hall, Kathryn E 4523 Hazelnut Ct Chantilly, VA 20151-2414 | 1.None 2.None 3.Chantilly VA | 06/21/2019 | \$250.00 | \$250.00 |
| Jones, Gary L 11835 Hazel Circle Dr Bristow, VA 20136-2180 | 1.Youth for Tomorrow 2.Executive 3.Bristow VA | 06/20/2019 | \$250.00 | \$250.00 |
| Joyce, Richard 5268 Ofaly Rd Fairfax, VA 22030-5427 | 1.Retired 2.Retired 3.Fairfax VA | 06/05/2019 | \$200.00 | \$200.00 |

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Landefeld, Frank E 1.MorganFranklin Consulting 2.Managing Director 4613 Sand Rock Ln 06/13/2019 \$250.00 \$250.00 Chantilly, VA 20151-2471 3.McLean VA Marsden, Dave 1. Senate of Virginia PO Box 10889 2.Senator 06/20/2019 \$250.00 \$250.00 Burke, VA 22009-0889 3.Richmond VA Morrill, Austin W 1.Self Employed 6420 Selby Ct 2.Realtor 06/21/2019 \$100.00 \$150.00 Centreville, VA 20121-2500 3.Centreville VA Pelczynski, Melissa 1.Retired 13520 Fallen Oak Ct 2.former attorney 06/26/2019 \$100.00 \$200.00 Chantilly, VA 20151-2429 3. Chantilly VA Rhodes, Shelton 1.STRATEGIC ENDEAVOR, LLC 5201 Fernbrook Dr 2.STRATEGIC ENDEAVOR, LLC 06/18/2019 \$100.00 \$200.00 Ste 3.Fairfax VA Centreville, VA 20120-1796 1. Cooper Patent Search and Service Swanson Cooper, Susan 4606 Star Flower Dr 2.Office Manager 06/21/2019 \$200.00 \$300.00 Chantilly, VA 20151-2424 3.Chantilly VA Switala, Robert 4808 Cross Meadow Pl 2.IRS Tax Industry Consultant (BD) 06/15/2019 \$200.00 \$250.00 Chantilly, VA 20151-2357 3.McLean VA Tanner, Donte 1. Forward Innovation Group, LLC 2.Contractor 15532 Eagle Tavern Ln 06/21/2019 \$100.00 \$500.00 Centreville, VA 20120-3702 3.Fairfax VA Tsien, Robert Yuen Pai 1.Retired 11000 Carter Cooper Way 2.Retired 06/11/2019 \$250.00 \$950.00 Oakton, VA 22124-1001 3.Oakton VA Velkoff, Patricia 1.Patricia Velkoff, Ph.D., P.C. 13420 Broken Branch Ct 2. Clinical Psychologist 06/12/2019 \$50.00 \$125.00 Chantilly, VA 20151-2438 3.Chantilly VA Walker, Samuel 1.Retired 13622 Northbourne Dr 2.Retired 06/21/2019 \$200.00 \$200.00 Centreville, VA 20120-1777 3.Centreville VA Total This Period \$10,100.00

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|------------------|-----------------------------|----------------------|
| Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542 | Candidate Committee Centreville VA Campaign Office FairMarketValue | 06/30/2019 | \$250.00 | \$1,000.00 |
| Total This Period | | | \$250.00 | |

| athy Smith For Supervisor (CC-15-00095) | Reporting Period: 05/31/2019 Through: 06/30/201 Page: 4 of 10 | | | |
|---|--|--|--|--|
| No Schedule C results to display. | | | | |

Reporting Period: 05/31/2019 Through: 06/30/2019
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| Schedule D: Expenditures Person or Company Paid and Address | | | Date of Expenditure | Amount Paid |
|---|------------------------|-------------|---------------------|----------------|
| Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858 | Bankcard Merchant Fees | Kathy Smith | 06/03/2019 | \$288.48 |
| Total This Period | | | | \$288.48 |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 10 | | |
|--|---|--|--|
| No Schedule E-1 results to display. | | | |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 10 | | |
|--|---|--|--|
| No Schedule E-2 results to display. | | | |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 10 |
|--|---|
| No Schedule F results to display. | |

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 10

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 23 | \$10,100.00 | |
| 2. Schedule B [Over \$100] | 1 | \$250.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$600.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 32 | | \$10,950.00 |
| 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] | | \$250.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$288.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$538.48 |
| 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 | |
| | | | |

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 10 of 10

| , | | | Page: 10 of 10 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$64,488.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,950.00 | | |
| 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 | | \$10,950.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$75,438.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$538.48 | | |
| 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] | | | \$538.48 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$74,900.07 |
| 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 | | \$8,730.31 | |
| 22. Previous Receipts [Line 24 from last report] | \$116,327.82 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$127,277.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$136,008.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$60,569.58 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$538.48 | | |
| 28. Total Disbursements this Election Cycle | | | \$61,108.06 |
| 29. Ending Balance | | | \$74,900.07 |