Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Cosner, H. C. 1.N/A 4934 Lansdowne Road 2.Developer 06/05/2019 \$5,000.00 \$5,000.00 Fredericksburg, VA 22408 3.N/A Demory, Willard 1.Pelerin Management 133 Saint Martin Drive 2.Business Owner \$1,000.00 \$1,000.00 06/24/2019 Palm Beach Gardens, FL 33418 3.Spotsylvania

Reporting Period: 05/31/2019 Through: 06/30/2019

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\$6,000.00

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Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 05/31/2019 Through: 06/30/20 Page: 3 of 9	
No Schedule C results to display.		

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(CC-19-00645)			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
My, Campaign Store 304 Whittington Parkway #201 Louisville, KY 40222	Campaign Supplies	Howard Smith	06/05/2019	\$1,586.92
Treasurer, Spotsylvania County 9104 Courthouse Road Spotsylvania, VA 22553	Table at Stars and Stripes Event 6/29/2019	Treasurer of Spotsylvania County	06/06/2019	\$225.00
Department, of Elections 1100 Bank Street Richmond, VA 23219	Purchase of Registered Voter List	Department of Elections	06/10/2019	\$45.00
My, Campaign Store 304 Whittington Parkway #201 Louisville, KY 40222	Campaign Supplies	Howard Smith	06/13/2019	\$2,299.23
NuWave, Embroidery 5933 Plank Road Fredericksburg, VA 22407	T-Shirts	Howard Smith	06/24/2019	\$320.33
Total This Period				\$4,476.48

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 05/31/2019 Through: 0 Page:	06/30/2019 6 of 9
No Schedule E-2 results to display.		

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 05/31/2019	9 Through: 06 Page:	5/30/2019 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** 2 1. Schedule A [Over \$100] \$6,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$500.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$6,500.00 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] \$4,476.48 10. Total [add lines 7, 8 and 9] \$4,476.48 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$4,569.87 \$5.555.13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,531.61 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,500.00 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 \$6,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,031.61 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,476.48 [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] \$4,476.48 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,555.13 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 \$3,625.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,125.00 25. Total Funds Available [Add lines 21 and 24] \$10,125.00 26. Previous Disbursements [Line 28 from last report] \$93.39 27. Disbursements from Current Reporting Period \$4,476.48 [Line 18d above]