Howard Smith 4 Livingston Supervisor (CC-19-00645)

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
Cosner, H. C. 4934 Lansdowne Road Fredericksburg, VA 22408	1.N/A 2.Developer 3.N/A	06/05/2019	$5,000.00	$5,000.00
Demory, Willard 133 Saint Martin Drive Palm Beach Gardens, FL 33418	1.Pelerin Management 2.Business Owner 3.Spotsylvania	06/24/2019	$1,000.00	$1,000.00
Total This Period			$6,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

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]	2	$6,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$6,500.00**
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]		$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	
15. Ending loan balance			**$0.00**

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 [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		$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 [Line 10 of Schedule G]	$4,476.48		
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]			$4,476.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,555.13**
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]	$3,625.00		
23. 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 [Line 18d above]	$4,476.48		
28. Total Disbursements this Election Cycle			**$4,569.87**
29. Ending Balance			**$5,555.13**