Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 01/01/2019 Through: 06/30/2019			
	Page: 1 of 9			
No Schedule A results to display.				

Friends of Tommy Smigiel (CC-12-01009)  No Schedule B results to display.	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 2 of 9			
No Schedule B results to display.				

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 3 of 9		
No Schedule C results to display.			

## Friends of Tommy Smigiel (CC-12-01009)

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 4 of 9

	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 9631 1st View St Norfolk, VA 23503	PO Box Charges	Thomas Smigiel	02/19/2019	\$117.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Storage	Thomas Smigiel	05/03/2019	\$19.99
Friends of Noelle Gabriel, MD. 1607 Boyce Ave. Norfolk, VA 23509	Donation to Friends of Noelle Gabrielle, MD for Norfolk School Board	Thomas Smigiel	05/06/2019	\$200.00
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Snacks and refreshments for Ward 5 Advisory Committee	Thomas Smigiel	06/03/2019	\$64.58
Yahoo Inc. 701 First Avenue Sunnyvale Sunnyvale, CA 94089	Web Hosting Fee for norfolkward5.com	Thomas Smigiel	06/03/2019	\$143.88
NCDC 999 Waterside Dr. Suite 1700 Norfolk, VA 23510	Donation for NCDC for Annual Picnic	Thomas Smigiel	06/30/2019	\$50.00
Total This Period				\$595.45

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 7 of 9			
No Schedule F results to display.				

## Friends of Tommy Smigiel (CC-12-01009)

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$595.45	
10. Total [add lines 7, 8 and 9]			\$595.45
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

## Friends of Tommy Smigiel (CC-12-01009)

29. Ending Balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 9 of 9

\$7.559.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,155.19 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,155.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$595.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$595.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,559.74 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 \$8,155.19 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$8,155.19 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$595.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$595.45