

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
Bennett, Barbara 5550 Columbia Pike #521 Arlington, VA 22204	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/19/2019	\$250.00	\$250.00
Charlotte County Democratic Committee PO BOX 444 DRAKES BRANCH, NC 23937	1. 2.Democratic Committee 3.HALIFAX, NORTH CAROLINA	06/25/2019	\$250.00	\$250.00
Cornfeld, Arthur 152 W. 57th St. New York, NY 10019	1.ABC Properties 2.Real Estate 3.New York, New York	06/05/2019	\$250.00	\$250.00
Daly, Rebecca 3100 Bacon School Rd Saxe, VA 23967	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/06/2019	\$10.00	\$110.00
Gray, Myron 4705 Whetstone Ct Charlotte, NC 28226	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/12/2019	\$200.00	\$200.00
POOLE, BRENDA PO BOX 734 PRINCE GEORGE, VA 23875	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/28/2019	\$100.00	\$200.00
Total This Period			\$1,060.00	

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
Norris, Joshua 231 Ponderose DR Ringgold, VA 24586	Campaign Manager Expense	Virginia Smith	05/31/2019	\$500.00
Budget 12312 Jefferson Davis HWY Chester, VA 23831	Car Rental	Virginia Smith	06/01/2019	\$153.00
Pressable 112 E Pecan St San Antonion, TX 78205	Pressable Webhosting	Virginia Smith	06/02/2019	\$16.00
Cornfeld, Arthur 152 W. 57th St. New York, NY 10019	Donate to Virginia Smith for Senate	Authur Cornfeld	06/05/2019	\$250.00
VARINA EXXON 3275 NEW MARKET ROAD RICHMOND, VA 23231	GAS/MILEAGE HALIFAX EVENT	VIRGINIA SMITH	06/05/2019	\$34.93
OFFICE MAX 12256 Bermuda Crossroads Lane CHESTER, VA 23831	OFFICE SUPPLIES	VIRGINIA SMITH	06/10/2019	\$79.16
PARTY CITY 5225 SETTLERS MARKET BVL 200 WILLIAMSBURG, VA 23188	THANK YOU CARDS	VIRGINIA SMITH	06/14/2019	\$26.72
UNITED POSTAL SERVICE 6605 COURTHOUSE ROAD PRINCE GEORGE, VA 23875	POSTAGE	VIRGINIA SMITH	06/14/2019	\$22.00
OFFICE MAX 12256 Bermuda Crossroads Lane CHESTER, VA 23831	CAMPAIGN POSTER	VIRGINIA SMITH	06/23/2019	\$18.94
Sunoco 10101 James River Dr Hopewell, VA 23860	GAS/MILEAGE LUNENBURG	VIRGINIA SMITH	06/24/2019	\$34.54
Circle D Mart 5801 Prince George Dr Prince George, VA 23875	Gas/Mileage	Virginia Smith	06/26/2019	\$30.00
KROGER FUEL 12726 JEFFERSON DAVIS HIGHWAY CHESTER, VA 23831	GAS/MILEAGE NOVA	VIRGINIA SMITH	06/28/2019	\$17.50
SHELL 817 ENGLAND ST ASHLAND, VA 23005	GAS/MILEAGE NOVA WOMEN'S SUMMIT	VIRGINIA SMITH	06/30/2019	\$34.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,216.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Virginia 10465 Jordan Parkway North Prince George, VA 23860		03/28/2019	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$741.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,801.79
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]		\$1,216.83	
10. Total [add lines 7, 8 and 9]			\$1,216.83
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,801.79		
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		\$1,801.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,801.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,216.83		
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]			\$1,216.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$584.96
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,801.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,801.79	
25. Total Funds Available [Add lines 21 and 24]			\$1,801.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,216.83		
28. Total Disbursements this Election Cycle			\$1,216.83
29. Ending Balance			\$584.96