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
Dickerson, Wade 3827 US Highway 1 Monmouth Junction, NJ 08852	1.N/A 2.Retired 3.N/A	08/15/2019	$500.00	$1,000.00
Duchossois, Mike 8211 Meadowland Drive Locust Grove, VA 22508	1.US Coast Guard 2. 3.	08/25/2019	$200.00	$200.00
Johnson, Margaret 13618 Post Oak Road Spotsylvania, VA 22551	1. 2.Retired 3.	08/21/2019	$300.00	$300.00
Simpson, Charles 11024 Catharpin Road Spotsylvania, VA 22553	1. 2.Retired 3.	07/05/2019	$150.00	$150.00
Taylor, Robert E. P.O.Box 878 Spotsylvania, VA 22553	1.Andrews Tavern Farm 2.Farmer 3.Spotsylvania, VA	07/30/2019	$200.00	$200.00
Total This Period			$1,350.00	

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 Signs	Howard Smith	07/15/2019	$540.15
My, Campaign Store 304 Whittington Parkway #201 Louisville, KY 40222	Signs	Howard Smith	08/12/2019	$1,023.49
Spotsylvania Athletics -- Spotsylvania High School Courthouse Road Spotsylvania, VA 22551	Advertisement in a Football Program	Howard Smith	08/23/2019	$140.00
Ducks Unlimited.org One Waterfowl Way Memphis, TN 38120	Ducks Unlimited Event Entry Fee	Howard Smith	08/29/2019	$85.00
Total This Period				$1,788.64

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]	5	$1,350.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$1,450.00**
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]		$1,788.64	
10. Total [add lines 7, 8 and 9]			**$1,788.64**
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]		**$5,555.13**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,450.00		
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		$1,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,005.13**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,788.64		
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]			$1,788.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,216.49**
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]	$10,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,575.00	
25. Total Funds Available [Add lines 21 and 24]			**$11,575.00**
26. Previous Disbursements [Line 28 from last report]	$4,569.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,788.64		
28. Total Disbursements this Election Cycle			**$6,358.51**
29. Ending Balance			**$5,216.49**