

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
Smith, Angela S PO Box 102 Warrenton, VA 20188-0102	1.Self 2.Entrepreneur 3.Warrenton, Va	07/22/2019	\$10,000.00	\$11,000.00
Smith, Angela S PO Box 102 Warrenton, VA 20188-0102	1.Self 2.Entrepreneur 3.Warrenton, Va	07/31/2019	\$20,000.00	\$31,000.00
Total This Period			\$30,000.00	

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
Edwards, Tracey 502 Foxcroft Road Warrenton, VA 20186	Marketing services	Angela Smith	07/31/2019	\$1,500.00
VistaPrint 204 2nd Ave Waltham, MA 02451	Vote Smith stickers	Angela Smith	08/01/2019	\$218.16
eVision Themes Store 440 Exchange 200 Irvine, CA 92602	Payment #18144 - Website Template	Angela Smith	08/03/2019	\$50.15
Aquecs, Inc DBA Cross & Oberlie 916 Byrd Ave Neenah, WI 54956	Invoice #30682 - Signs and Stakes	Angela Smith	08/05/2019	\$6,263.62
Aquecs, Inc DBA Cross & Oberlie 916 Byrd Ave Neenah, WI 54956	Invoice #30683 - Small signs	Angela Smith	08/05/2019	\$1,510.00
Custom Ink 11 Village Pkwy Fredericksburg, VA 22406	Receipt #33016281 - T-shirts	Angela Smith	08/05/2019	\$1,215.40
Oak View Bank 128 Broadview Ave Warrenton, VA 20186	ISA fee	Angela Smith	08/05/2019	\$0.50
4imprint 101 Commerce Street Oshkosh, WI 54901	Order #18438914 - Giveaways	Angela Smith	08/07/2019	\$2,035.74
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Invoice # 88727 - Stickers	Angela Smith	08/08/2019	\$138.90
VistaPrint 204 2nd Ave Waltham, MA 02451	Vote Smith business cards	Angela Smith	08/08/2019	\$45.04
Paypal 2211 North First St San Jose, CA 95131	Paypal verification charge	Angela Smith	08/12/2019	\$0.35
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Invoice #88813 - You're Invited cards	Angela Smith	08/14/2019	\$283.26
Square Inc 1455 Market Street 600 San Francisco, CA 94103	Square verification	Angela Smith	08/14/2019	\$0.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edwards, Tracey 502 Foxcroft Road Warrenton, VA 20186	Marketing Services. Ck #1002	Angela Smith	08/15/2019	\$1,500.00
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Invoice #88844 - Vote Smith 3.5x5" cards	Angela Smith	08/15/2019	\$151.03
Local Jurisdiction Consulting www.localjurisdictionconsulting.com Charlottesville, VA 22908	Ck #1003 for campaign consulting	Angela Smith	08/19/2019	\$500.00
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Envelopes, magnets, signs. Inv #88904, #88896	Angela Smith	08/20/2019	\$826.33
VistaPrint 204 2nd Ave Waltham, MA 02451	Order #JWXH2-G5A63-ON5 - Thank You cards	Angela Smith	08/21/2019	\$356.75
Square Inc 1455 Market Street 600 San Francisco, CA 94103	Square 3% service charge on \$1 test contribution	Angela Smith	08/26/2019	\$0.03
Voter Gravity 104 North Bailey Lane Purcellville, VA 20132	Voter data management program	Angela Smith	08/27/2019	\$198.00
Discovery Publications 125B West Shirley Ave Warrenton, VA 20186	Advertising	Angela Smith	08/28/2019	\$460.00
Neil Enterprises Inc 1000 Woodlands Parkway Vernon Hills, IL 60061	Buttons for Vote Smith stickers	Angela Smith	08/28/2019	\$41.70
Edwards, Tracey 502 Foxcroft Road Warrenton, VA 20186	Marketing Services. Ck #1004	Angela Smith	08/30/2019	\$1,500.00
Total This Period				\$18,794.97

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	\$30,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$1.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$30,001.36
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]		\$18,794.97	
10. Total [add lines 7, 8 and 9]			\$18,794.97
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]		\$1,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,001.36		
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		\$30,001.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,001.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,794.97		
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]			\$18,794.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,206.39
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]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,001.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,001.36	
25. Total Funds Available [Add lines 21 and 24]			\$31,001.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,794.97		
28. Total Disbursements this Election Cycle			\$18,794.97
29. Ending Balance			\$12,206.39