

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
BETERSEN FOR STATE SENATE PO BOX 1066 FAIRFAX, VA 22038	1. 2.POLITICAL OFFICE 3.FAIRFAX, VA	07/08/2019	\$2,000.00	\$2,000.00
Maxwell, Carol 10463 Jordan Parkway North Prince George, VA 23860	1. 2.retired 3.	08/18/2019	\$100.00	\$200.00
SMITH, S. SONJIA 815 FROOMLEY ROAD CHARLOTTESVILLE, VA 22901	1. 2.UNEMPLOYED 3.	07/29/2019	\$2,500.00	\$2,500.00
TROWER, W. PETER 1105 highland circle BLACKSBURG, VA 26060	1. 2.UNEMPLOYED 3.	08/04/2019	\$500.00	\$500.00
VA DEMOCRATIC PARTY WOMEN'S CACUS 31319 CHARLES ST FRANKLIN, VA 23851	1. 2.POLITICAL PARTY 3.FRANKLIN, VA	07/29/2019	\$250.00	\$250.00
VOTE TRIPLING PAC 611 PENNSYLVANIA AVE SE NO 143 WASHINGTON DC, VA 20003	1. 2.PAC 3.WASHINGTON DC	08/19/2019	\$145.00	\$145.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	07/12/2019	\$1,000.00	\$1,000.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	08/01/2019	\$500.00	\$1,500.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	08/12/2019	\$2,500.00	\$4,000.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	08/19/2019	\$500.00	\$4,500.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	08/26/2019	\$1,000.00	\$5,500.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	08/30/2019	\$500.00	\$6,000.00

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WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	08/30/2019	\$1,000.00	\$7,000.00
Total This Period			\$12,495.00	

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
Pressable 112 E Pecan St San Antonion, TX 78205	Webhosting	Virginia Smith	07/02/2019	\$16.00
Sunoco 10101 James River Dr Hopewell, VA 23860	GAS/MILEAGE DIN KEN CHAR	VIRGINIA SMITH	07/02/2019	\$34.68
Sunoco 10101 James River Dr Hopewell, VA 23860	GAS/MILEAGE	VA SMITH	07/07/2019	\$36.12
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	07/14/2019	\$24.37
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	07/15/2019	\$30.00
Sunoco 10101 James River Dr Hopewell, VA 23860	GAS/MILEAGE CANDIDATE'S FORUM	VIRGINIA SMITH	07/16/2019	\$40.00
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	07/20/2019	\$35.87
SAM'S CLUB 735 SOUTHPARK BVLD COLONIAL HEIGHTS, VA 23834	TRAVEL EXPENSE	VA SMITH	07/26/2019	\$40.59
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	08/03/2019	\$39.99
DPVA 919 East Main Street STE 2050 RICHMOND, VA 23219	PROMOTIONAL EVENT 25TH ANNIVERSARY LUNCHEON	VA SMITH	08/07/2019	\$40.00
TOSKR INC 1330 BROADWAY 3RD FLOOR OAKLAND, CA 94612	PROMOTIONAL EXPENSE GETTHRU	VA SMITH	08/07/2019	\$151.74
DINE N CREWE 111 E CAROLINA AVE CREWE, VA 23930	PROMOTIONAL EXPENSE/EVENT	VA SMITH	08/10/2019	\$11.95
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	08/10/2019	\$32.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 6605 COURTHOUSE ROAD PRINCE GEORGE, VA 23875	PROMOTION EXPENSE	VA SMITH	08/13/2019	\$24.00
SHEETZ 3425 RIVERSIDE DR DANVILLE, VA 24541	TRAVEL EXPENSE	VA SMITH	08/15/2019	\$15.00
STOP N SAVE BP 2730 E HUNDRED RD CHESTER, VA 23831	TRAVEL EXPENSE	VA SMITH	08/15/2019	\$43.60
TOTAL PRINTING COMPANY 4401 SARALLEN ROAD RICHMOND, VA 23231	(100) 34x23 YARD SIGN WITH STEP STAKES FOR VA SMITH	Virginia Smith	08/15/2019	\$1,580.55
TOTAL PRINTING COMPANY 4401 SARALLEN ROAD RICHMOND, VA 23231	(500) BUSINESS CARDS	VA SMITH	08/15/2019	\$20.00
TOTAL PRINTING COMPANY 4401 SARALLEN ROAD RICHMOND, VA 23231	PROMOTIONAL EXPENSE INVOICE 53926	VA SMITH	08/15/2019	\$585.80
TOTAL PRINTING COMPANY 4401 SARALLEN ROAD RICHMOND, VA 23231	PROMOTIONAL EXPENSE INVOICE 53928	VA SMITH	08/15/2019	\$943.76
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	08/16/2019	\$39.16
CITGO RUSTBURG MINI MART 462 VILLAGE HWY RUSTBURG, VA 24588	TRAVEL EXPENSE	VA SMITH	08/17/2019	\$20.00
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE	VA SMITH	08/19/2019	\$40.79
DOLLAR TREE 12101 JEFFERSON DAVIS HWY CHESTER, VA 23831	PROMOTIONAL EXPENSE/EVENT	VA SMITH	08/21/2019	\$24.16
OFFICE MAX 12256 Bermuda Crossroads Lane CHESTER, VA 23831	OFFICE SUPPLIES	VA SMITH	08/21/2019	\$150.26
LUCA ITALIAN 6411 COURTHOUSE ROAD PRINCE GEORGE, VA 23875	FUNDRAISING EXPENSE-SPAGHETTI DINNER	VA SMITH	08/22/2019	\$16.00

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STOP N SAVE BP 2730 E HUNDRED RD CHESTER, VA 23831	TRAVEL EXPENSE	VA SMITH	08/23/2019	\$44.07
GIUSEPPES PIZZA 7022 BOYDTON PLANK RD NORTH DINWIDDIE, VA 23803	PROMOTIONAL EXPENSE	VA SMITH	08/24/2019	\$11.48
PANERA 24 South Gateway Drive FREDERICKSBURG, VA 22406	PROMOTIONAL EVENT/EXPENSE	VA SMITH	08/26/2019	\$7.55
VARINA EXXON 3275 NEW MARKET ROAD RICHMOND, VA 23231	TRAVEL EXPENSE	VA SMITH	08/26/2019	\$26.16
CIRCLE K 10281 E PATRICK HENRY HWY ASHLAND, VA 23005	TRAVEL EXPENSE	VA SMITH	08/27/2019	\$30.12
SHEETZ 3425 RIVERSIDE DR DANVILLE, VA 24541	TRAVEL EXPENSE	VA SMITH	08/28/2019	\$28.70
Circle D Mart 5801 Prince George Dr Prince George, VA 23875	TRAVEL EXPENSE	VA SMITH	08/31/2019	\$26.69
Total This Period				\$4,211.94

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$12,495.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,547.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$14,042.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,211.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,211.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$584.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,042.00		
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		\$14,042.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,626.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,211.94		
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]			\$4,211.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,415.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,801.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,042.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,843.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,843.79</b>
26. Previous Disbursements [Line 28 from last report]	\$1,216.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,211.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,428.77</b>
<b>29. Ending Balance</b>			<b>\$10,415.02</b>