

**Friends of Penny Kemp Smith
(CC-19-00031)**

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
Deal's Tax Service, Inc. P. O. Box 5 Bena, VA 23184	1. 2. Tax and Accounting 3. Gloucester, VA	08/26/2019	\$350.00	\$450.00
West, Charlene Kemp 2775 Kemp Lane Hayes, VA 23072	1. Premier Heating and Air 2. P/T Office Assistant 3. Gloucester, VA	08/30/2019	\$300.00	\$817.73
Total This Period			\$650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wilmoth, Shawn 1355 Collins Road New Market, TN 37820	1. SNPCO Products Corp. 2. President 3. Jefferson County, TN 4. website 5. Fair Market Value	08/01/2019	\$1,000.00	\$1,038.00
Total This Period			\$1,000.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	domain registration	Penny Smith	07/01/2019	\$84.85
GHA (Guinea Heritage Assoc.) P. O. Box 411 Bena, VA 23018	Guinea Jubilee booth fee	Penny Smith	07/09/2019	\$100.00
Dollar Tree 7126 Hayes Shopping Center Hayes, VA 23072-3330	Supplies for events/outreach	Penny Smith	07/17/2019	\$5.26
Walmart 6819 Walton Lane Gloucester, VA 23061	Supplies for events/outreach	Penny Smith	07/17/2019	\$86.82
Gloucester Moose Lodge #886 P. O. Box 2073 Gloucester, VA 23061-2071	Booth Fee	Penny Smith	07/20/2019	\$25.00
BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	4 X 8 signs	Penny Smith	08/08/2019	\$1,508.05
fastballoons.com 1335 West 134th Street Gardena, CA 90247	supplies	Penny Smith	08/21/2019	\$147.09
Gloucester Supply & Ace Hardware 2384 Hayes Road Hayes, VA 23072	Sign poles	Penny Smith	08/29/2019	\$57.92
Total This Period				\$2,014.99

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		07/01/2019	\$84.85	\$84.85
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		07/17/2019	\$92.08	\$92.08
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		08/21/2019	\$147.09	\$147.09
Total This Period				

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, Penny Kemp P. O. Box 691 Wicomico, VA 23184		01/09/2019	\$14.70
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		01/20/2019	\$100.00
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		03/01/2019	\$50.00
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		03/18/2019	\$10.00
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		03/26/2019	\$68.03
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		04/05/2019	\$85.18
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		04/05/2019	\$4.21
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		07/01/2019	\$84.85
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		07/17/2019	\$92.08
Smith, Penny Kemp P. O. Box 691 Wicomico, VA 23184		08/21/2019	\$147.09
Total This Period			\$656.14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
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	4		\$1,750.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,014.99	
10. Total [add lines 7, 8 and 9]			\$3,014.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$332.12	
12. Loans received this period [from Schedule E-Part 1]		\$324.02	
13. Subtotal			\$656.14
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$656.14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,150.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$324.02		
d. Subtotal: Contributions and Receipts received this period		\$2,074.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,224.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,014.99		
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]			\$3,014.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,209.48
20. Total Unpaid Debts [from Schedule F of this report]	\$656.14		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,390.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,074.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,464.29	
25. Total Funds Available [Add lines 21 and 24]			\$12,464.29
26. Previous Disbursements [Line 28 from last report]	\$7,239.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,014.99		
28. Total Disbursements this Election Cycle			\$10,254.81
29. Ending Balance			\$2,209.48