Howard Smith 4 Livingston Supervisor

P.O.Box 878

Total This Period

Spotsylvania, VA 22553

Page: 1 of 9 (CC-19-00645) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.N/A Dickerson, Wade 3827 US Highway 1 2.Retired 08/15/2019 \$500.00 \$1,000.00 Monmouth Junction, NJ 08852 3.N/A 1.US Coast Guard Duchossois, Mike 8211 Meadowland Drive 2. 08/25/2019 \$200.00 \$200.00 Locust Grove, VA 22508 3. Johnson, Margaret 13618 Post Oak Road 2.Retired 08/21/2019 \$300.00 \$300.00 Spotsylvania, VA 22551 3. Simpson, Charles 11024 Catharpin Road 2.Retired 07/05/2019 \$150.00 \$150.00 Spotsylvania, VA 22553 3. Taylor, Robert E. 1.Andrews Tavern Farm

2.Farmer

3.Spotsylvania, VA

Reporting Period: 07/01/2019 Through: 08/31/2019

07/30/2019

\$200.00

\$1,350.00

\$200.00

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9
No Schedule C results to display.	

Howard Smith 4 Livingston Supervisor

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9

(CC-19-00645)			i ago.	+ 01 0
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

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 5 of 9
No Schedule E-1 results to display.		

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 07/01/2019 Through: (Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

Howard Smith 4 Livingston Supervisor (CC-19-00645)	Reporting Period: 07/01/2019	Through: 08 Page:	/31/2019 7 of 9
No Schedule F results to display.			

Howard Smith 4 Livingston Supervisor (CC-19-00645)

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,450.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Howard Smith 4 Livingston Supervisor (CC-19-00645)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

> \$6,395.31 \$5,179.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,518.33 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 \$0.00 [Line 6 of Schedule G] 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] \$6,968.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,788.64 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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] \$5,179.69 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$10,125.00 Previous Receipts [Line 24 from last report] 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] \$4,606.67 27. Disbursements from Current Reporting Period \$1,788.64 [Line 18d above]