

No Schedule A results to display.

No Schedule B results to display.

**DENISE BURRELL SMITH FOR
COMMISSIONER OF THE REVENUE**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
USPS 3300 Odd Fellows Rd. Lynchburg, VA 24506	Refund of Postage	11/12/2019	\$1,000.76
Total This Period			\$1,000.76

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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
Adkins, Kerry R 4821 Adkins Road Providence Forge, VA 23140	Campaign T-Shirts For Volunteers	DENISE B SMITH	10/25/2019	\$364.00
SAMS CLUB 901 Walmart Wa MIDLOTHIAN, VA 23113	Candy for Trunk or Treat	DENISE B SMITH	10/26/2019	\$51.00
Cul#39;s Courthouse Grill 10811 COURTHOUSE ROAD Charles City, VA 23030	Lunches for campaign volunteers	DENISE B SMITH	11/05/2019	\$120.88
Dollar General 10341 Courthouse Road Charles City, VA 23030	Drinks & Snacks For Campaign Volunteers	DENISE B SMITH	11/05/2019	\$7.71
BB & T 10000 Courthouse Road Charles City, VA 23030	Bank Maintenance Fee	DENISE B SMITH	11/12/2019	\$5.00
Total This Period				\$548.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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COMMISSIONER OF THE REVENUE**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.76
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]		\$548.59	
10. Total [add lines 7, 8 and 9]			\$548.59
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$406.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,407.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$548.59		
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]			\$548.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$858.67
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]	\$3,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,450.76	
25. Total Funds Available [Add lines 21 and 24]			\$4,450.76
26. Previous Disbursements [Line 28 from last report]	\$3,043.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$548.59		
28. Total Disbursements this Election Cycle			\$3,592.09
29. Ending Balance			\$858.67