Committee for Angela Smith (CC-19-00955)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 10
No Schedule A results to display.	

Committee for Angela Smith (CC-19-00955)	9-00955) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 10		
No Schedule B results to display.			

Committee for Angela Smith (CC-19-00955)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fauquier Times Angela 10/25/2019 41 Culpeper Street Advertising \$385.00 Smith Warrenton, VA 20186 Facebook Angela 1 Hacker Way Advertising 10/28/2019 \$25.00 Smith Menlo Park, CA 94025 Facebook Angela 1 Hacker Wav Advertising 10/29/2019 \$25.00 Smith Menlo Park, CA 94025 Voter Gravity Angela \$99.00 104 North Bailey Lane Voter information 10/29/2019 Smith Purcellville, VA 20132 Facebook angela 1 Hacker Way advertising 10/30/2019 \$25.00 smith Menlo Park, CA 94025 Facebook Angela 1 Hacker Way 10/31/2019 \$35.00 advertising Smith Menlo Park, CA 94025 **Fauquier Now** Angela 50 Culpeper St 11/01/2019 \$1,375.00 advertising Smith warrenton, VA 20187 Google Angela 1600 Amphitheatre Parkway 11/01/2019 \$249.87 advertising Smith Mountain View, CA 94043 Edwards, Tracey Angela 502 Foxcroft Road 11/04/2019 campaign management \$750.00 Smith Warrenton, VA 20186 Edwards, Tracey Angela 502 Foxcroft Road 11/04/2019 \$1,500.00 campaign management Smith Warrenton, VA 20186 Facebook Angela 1 Hacker Way 11/04/2019 \$50.00 advertising Smith Menlo Park, CA 94025 Facebook Angela 1 Hacker Way 11/05/2019 advertising \$36.13 Smith Menlo Park, ČA 94025 Facebook angela 1 Hacker Way advertising 11/06/2019 \$75.00 smith Menlo Park, CA 94025

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	advertising	angela smith	11/12/2019	\$73.28
Total This Period				\$4,703.28

Committee for Angela Smith (CC-19-00955)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 6 of 10			
No Schedule E-1 results to display.				

Committee for Angela Smith (CC-19-00955)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 7 of 10		
No Schedule E-2 results to display.			

Committee for Angela Smith (CC-19-00955)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 10

\$0.00

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]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$125.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,703.28	
10. Total [add lines 7, 8 and 9]			\$4,703.28
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	

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 10

			Page: 10 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,692.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
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		\$125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,817.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,703.28		
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]			\$4,703.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,114.55
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]	\$47,506.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,631.36	
25. Total Funds Available [Add lines 21 and 24]			\$47,631.36
26. Previous Disbursements [Line 28 from last report]	\$41,813.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,703.28		
28. Total Disbursements this Election Cycle			\$46,516.81
29. Ending Balance			\$1,114.55