Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 10

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
Carlton, Dennis 4771 Sun Orchard Dr Chantilly, VA 20151-2499	1.Effectual Consulting 2.Consultant 3.Chantilly VA	09/13/2020	\$50.00	\$150.00
Cross, Shirley Lorraine 13892 Lawrence Park Ct Chantilly, VA 20151-2323	1.Cross and Company 2.Lawyer 3.Chantilly VA	09/08/2020	\$100.00	\$100.00
Cross, Shirley Lorraine 13892 Lawrence Park Ct Chantilly, VA 20151-2323	1.Cross and Company 2.Lawyer 3.Chantilly VA	09/13/2020	\$50.00	\$150.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	09/01/2020	\$500.00	\$1,500.00
Govender, Som 13423 Cavalier Woods Dr Clifton, VA 20124-1041	1.Fairfax County Park Authority 2.Project Manager 3.Fairfax VA	09/11/2020	\$15.00	\$115.00
Kane, Kathleen 12768 Misty Creek Ln Fairfax, VA 22033-2122	1.Motion Recruitment LLC 2.Data Analyst 3.Arlington VA	09/14/2020	\$20.00	\$120.00
Mcreynolds, Mike 2721 Berryland Dr Oakton, VA 22124-1448	1.brown and caldwell 2.Engineer 3.Alexandria VA	09/20/2020	\$200.00	\$450.00
Rice, Nancy Angland 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	09/16/2020	\$500.00	\$500.00
Scrafford, Bryan 3972 Portloe Ter Fairfax, VA 22033-2244	1.Human Rights Campaign 2.Community Organizer 3.Fairfax VA	09/12/2020	\$125.00	\$375.00
Selove, Teresa Lynn 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired Fairfax County Public Schools 2.Retired Educator 3.Centreville VA	09/07/2020	\$50.00	\$250.00
Sherrange, Daniel 13506 Point Pleasant Dr Chantilly, VA 20151-2444	1.Retired 2.Retired 3.Chantilly VA	09/12/2020	\$50.00	\$150.00
Spain, Evelyn S 15418 Snowhill Ln Centreville, VA 20120-1147	1.Fairfax County 2.Sully Planning Commissioner 3.Chantilly VA	09/09/2020	\$100.00	\$200.00

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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
Tarrant, Roger Quentin Prestoe 10508 Wickens Rd Vienna, VA 22181-3032	1.Retired 2.Retired 3.Vienna VA	09/17/2020	\$15.00	\$115.00
Walker, Sam 13622 Northbourne Dr Centreville, VA 20120-1777	1.Retired 2.Retired 3.Fairfax VA	09/06/2020	\$250.00	\$250.00
Total This Period			\$2,025.00	

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 10
No Schedule B results to display.	

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 4 of 1	/31/2020 l of 10
No Schedule C results to display.		

12120 Sunset Hills Rd

Reston, VA 20190-5858

Washington, DC 20005-5006

Ste 500

Ste 500

NGP VAN, Inc. 1101 15th St NW

Total This Period

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paya 12120 Sunset Hills Rd Kathy Smith 07/02/2020 Bankcard Merchant Fees \$8.05 Ste 500 Reston, VA 20190-5858 Paya 12120 Sunset Hills Rd Bankcard Merchant Fees Kathy Smith 08/03/2020 \$2.50 Ste 500 Reston, VA 20190-5858 Paya 12120 Sunset Hills Rd Bankcard Merchant Fees Kathy Smith 09/02/2020 \$2.50 Ste 500 Reston, VA 20190-5858 NGP VAN, Inc. 1101 15th St NW Political/Campaign Services Kathy Smith 09/30/2020 \$450.00 Ste 500 Washington, DC 20005-5006 Paya 12120 Sunset Hills Rd Kathy Smith 10/02/2020 \$244.89 Bankcard Merchant Fees Ste 500 Reston, VA 20190-5858 Paya 12120 Sunset Hills Rd Bankcard Merchant Fees Kathy Smith 11/02/2020 \$9.50 Ste 500 Reston, VA 20190-5858 Paya

Kathy Smith

Kathy Smith

12/02/2020

12/29/2020

\$2.50

\$450.00

\$1,169.94

Bankcard Merchant Fees

Political/Campaign Services

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 10
No Schedule E-1 results to display.		

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 7 of 10		
No Schedule E-2 results to display.			

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,453.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$3,478.00
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]		\$1,169.94	
10. Total [add lines 7, 8 and 9]			\$1,169.94
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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 07/01/2020 Through: 12/31/2020

\$3,447.79 \$18.328.55

Page: 10 of 10 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,020.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,478.00 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 \$3,478.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,498.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,169.94 [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] \$1,169.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,328.55 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$9,620.94 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,677.40 Receipts from Current Reporting Previous [Line 17d above] \$3,478.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,155.40 25. Total Funds Available [Add lines 21 and 24] \$21,776.34 26. Previous Disbursements [Line 28 from last report] \$2,277.85

\$1,169.94