

Chuck Smith for Attorney General (CC-15-00925)

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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
Armellino, Michael 1002 h North Beach, NJ 08008	1.Retired 2.Retired 3.Retired	12/29/2020	\$250.00	\$250.00
Barnes, Russell 13613 Weinstein Court Centreville, VA 20120	1.Self Employed 2.Self Employed 3.Self Employed	12/31/2020	\$500.00	\$500.00
Callihan, Amanda 613 N. Commerce Ave Front Royal, VA 22630	1.National Media Services, Inc. 2.Web Designer 3.Front Royal	07/20/2020	\$1.00	\$12,501.00
Chilton, Leanne 800 Lacy Lane Las Vegas, NV 89107	1.Retired 2.Retired 3.Retired	12/10/2020	\$250.00	\$250.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1.N/A 2.Retired 3.N/A	07/05/2020	\$1.00	\$10,232.65
Creasman, John 1130 N. Loma Vista Mesa, AZ 85213	1.Retired 2.Retired 3.Retired	12/16/2020	\$1,000.00	\$1,000.00
Donner, Richard P. O. Box 100100 Cape Coral, FL 33910	1.Self Employed 2.Self Employed 3.Self Employed	12/29/2020	\$250.00	\$250.00
Gatewood, Wayne 3802 Millcreek Drive Annandale, VA 22003	1.Retired 2.Retired 3.Retired	12/09/2020	\$1,000.00	\$1,000.00
Groves, Philip 875 North Michigan Chicago, IL 60611	1.DAC 2.CPA 3.Chicago, IL	12/18/2020	\$1,000.00	\$1,000.00
Gurfein, David 6312 Maryview Street Alexandria, VA 22310	1.Retired 2.Retired 3.Retired	09/20/2020	\$150.00	\$150.00
Henderson, Paul 4502 Lake Shore Court Brighton, MI 48116	1.Researching Information 2.Researching Information 3.Researching Information	12/19/2020	\$500.00	\$500.00
Hillman, Tatnall 504 W. Bleeker St. Aspen, CO 81611	1.Retired 2.Retired 3.Retired	12/15/2020	\$5,000.00	\$5,000.00

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Hoskins, Bertha 2202 Spinnaker Court Reston, VA 20191	1.Retired 2.Retired 3.Retired	12/29/2020	\$500.00	\$500.00
Kadel, Heather 1291 Berry Place McLean, VA 22102	1.Homemaker 2.Homemaker 3.Homemaker	12/28/2020	\$500.00	\$500.00
Kanavy, Lawrence 162 Wingate Dr Chester Spring, VA 19425	1.Retired 2.Retired 3.Retired	08/24/2020	\$1,000.00	\$1,000.00
Kennedy, Jon 807 Kiftsgate Court Richmond, VA 23229	1.One Digital 2.Sales 3.Atlanta, Georgia	12/29/2020	\$250.00	\$250.00
King, Marilyn 2676 Guard Hill Road Front Royal, VA 22630	1.Realtor 2.Realtor 3.Front Royal, VA	08/29/2020	\$34.00	\$2,534.00
Leigh, Farmer 4719 Pocahontas Ave Richmond, VA 23226	1.Retired 2.Retired 3.Retired	07/24/2020	\$250.00	\$250.00
Lyman, Patricia 2927 Cedar Lane Fairfax, VA 22031	1.Retired 2.Retired 3.Retired	12/31/2020	\$500.00	\$500.00
Maggard, Andrew 234 Bluebird PT Port Haywood, VA 23138	1.Researching Information 2.Researching Information 3.Researching Information	09/06/2020	\$100.00	\$120.00
Matney, Mark P.O.Box 1082 Abingdon, VA 24212	1.State of Virginia 2.Commissioner 3.Williamsburg, VA	07/31/2020	\$110.00	\$110.00
Morris, Robert 98 Riverside Avenue Riverside, CT 06878	1.Retired 2.Retired 3.Retired	12/30/2020	\$520.00	\$520.00
Muhlhauser, Robert 7800 Indian Hill Rd Cincinnati, OH 45243	1.Researching Information 2.Researching Information 3.Researching Information	12/20/2020	\$500.00	\$500.00
Nicholas, Phyllis 40 Howard Road Greenwich, CT 06831	1.Retired 2.Retired 3.Retired	12/20/2020	\$200.00	\$200.00

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Norton, Robert 9001 Hermitage Rd. Henrico, VA 23228	1.ME Contractors 2.Engineer 3.Henrico, VA	12/19/2020	\$500.00	\$500.00
O'Mara, Dave 6717 Sycamore Park Drive Haymarket, VA 20169	1.Nexus Direct 2.Sales Representative 3.Norfolk, VA	12/04/2020	\$15.00	\$105.00
Reager, Williamqq 9031 Sugar Hill Place Midlothian, VA 23112	1.Retired 2.Retired 3.Retired	12/31/2020	\$200.00	\$200.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.N/A 2.Retired 3.Fairfax VA	07/05/2020	\$250.00	\$500.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.N/A 2.Retired 3.Fairfax VA	08/09/2020	\$250.00	\$750.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.N/A 2.Retired 3.Fairfax VA	09/08/2020	\$250.00	\$1,000.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.N/A 2.Retired 3.Fairfax VA	10/02/2020	\$250.00	\$1,250.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.N/A 2.Retired 3.Fairfax VA	11/02/2020	\$250.00	\$1,500.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.Lawyer 3.Virginia Beach VA	11/28/2020	\$1.00	\$2,603.00
Sullivan, William Daniel 3429 North Abingdon St Arlington, VA 22207	1.Retired 2.Retired 3.Retired	12/24/2020	\$500.00	\$500.00
Tucker, Thomas 7365 Silver Pine Dr. Springfield, VA 22153	1.Red Gate Group 2.Program Analyst 3.Springfield, VA	12/29/2020	\$250.00	\$250.00
Urquhart, Glen 1006 Rhodes Villa Avenue Delray Beach, FL 33483	1.Retired 2.Retired 3.Retired	12/30/2020	\$250.00	\$250.00

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Widder, Shlomo 8005 Greenwich Woods Drive McLean, VA 22102	1.Self Employed 2.Plastic Surgeon 3.McLean, VA	12/30/2020	\$1,000.00	\$1,000.00
Winborn, Zack 600 Spooner Dr Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	10/01/2020	\$200.00	\$200.00
Yarnall, Kelly 9417 Candleberry Ct Burke, VA 22015	1.Retired 2.Retired 3.Retired	12/26/2020	\$25.00	\$125.00
Total This Period			\$18,557.00	

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<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Martinez, Lani Stacey</p> <p>225 Holland Drive</p> <p>Virginia Beach, VA 23462</p>	<p>1. Smith Law Group</p> <p>2. Office Assistant</p> <p>3. Virginia Beach</p> <p>4. Brother Laser Printer</p> <p>5. Fair Market Value</p>	<p>07/01/2020</p>	<p>\$129.00</p>	<p>\$134.00</p>
<p>Martinez, Lani Stacey</p> <p>225 Holland Drive</p> <p>Virginia Beach, VA 23462</p>	<p>1. Smith Law Group</p> <p>2. Office Assistant</p> <p>3. Virginia Beach</p> <p>4. Pizza and Water for Campaign Event on 07/18/2020</p> <p>5. Actual Cost</p>	<p>07/18/2020</p>	<p>\$70.85</p>	<p>\$204.85</p>
<p>Smith, Chester L</p> <p>5628 State Street</p> <p>Virginia Beach, VA 23455</p>	<p>1. Smith Law Group</p> <p>2. Lawyer</p> <p>3. Virginia Beach VA</p> <p>4. Service: Office Maintenance</p> <p>5. Actual Cost</p>	<p>07/02/2020</p>	<p>\$20.00</p>	<p>\$2,602.00</p>
<p>Total This Period</p>			<p>\$219.85</p>	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Avis Budget Group Inc. 3644 Virginia Beach Boulevard Virginia Beach, VA 23452	Deposit refund	07/23/2020	\$90.19
Happel, Chirs 673 Verona St Port Charlotte, FL 33948	No reason indicated on WinRed Website	07/20/2020	\$1.00
Pizza Hut 531 Birdneck Rd. Virginia Beach, VA 23451	Pizza Hut Easy Savings Rebate	11/20/2020	\$1.30
Total This Period			\$92.49

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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
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	250 Water Bottles Stickers Vinyl Decal 24x36 (Decal for Tent) 3x12 Bumper Sticker Full Color 1	Chuck Smith	07/01/2020	\$381.60
Martinez, Lani Stacey 225 Holland Drive Virginia Beach, VA 23462	Purchase of a payment reader	Lani Martinez	07/01/2020	\$49.44
Martinez, Lani Stacey 225 Holland Drive Virginia Beach, VA 23462	Office expenses & mileage	Chuck Smith	07/01/2020	\$100.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bkcd Processing Fees	Chuck Smith	07/01/2020	\$26.75
Walmart 4821 Virginia Beach Virginia, VA 23462	Canopy	Chuck Smith	07/01/2020	\$92.09
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Authnet Gateway Billing	Chuck Smith	07/02/2020	\$30.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	Water Bottles for Campaign Event	Lani Martinez	07/03/2020	\$24.33
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	07/04/2020	\$0.87
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fees	Chuck Smith	07/05/2020	\$11.08
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Debt Payment for: 06/30/2020 Web Site Services	Chuck Smith	07/06/2020	\$276.25
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Debt Payment for: 05/19/2020 Web Site Services- Paid by Chuck Smith	Chuck Smith	07/06/2020	\$895.05
Odelin Merori Cota Rivas Researching information Researching information Richmond, VA 22222	Base & Mileage for Richmond "Event" Fourth of July	Chuck Smith	07/06/2020	\$100.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	07/06/2020	\$0.34

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National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign Bumper Stickers	Chuck Smith	07/08/2020	\$89.51
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Payroll	Chuck Smith	07/09/2020	\$210.25
Avis Budget Group Inc. 3644 Virginia Beach Boulevard Virginia Beach, VA 23452	Rental Car	Chuck Smith	07/14/2020	\$208.74
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign Literature	Chuck Smith	07/14/2020	\$321.17
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	July Payroll #1	Chuck Smith	07/15/2020	\$195.75
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	07/15/2020	\$4.10
Brandon Howard for Hopewell City Council 150 Mesa Drive Hopewell, VA 23860	Donation	Chuck Smith	07/18/2020	\$100.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/18/2020	\$1.25
Jenkins Blue & Grey 23182 Prince Edward Hwy. Rice, VA 23966	Gas	Chuck Smith	07/20/2020	\$29.25
Kroger 4625 Shore Drive Virginia Beach, VA 23462	Gas	Chuck Smith	07/20/2020	\$15.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/20/2020	\$0.34
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/20/2020	\$0.34
Avis Budget Group Inc. 3644 Virginia Beach Boulevard Virginia Beach, VA 23452	Rental car	Chuck Smith	07/21/2020	\$22.87

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WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/21/2020	\$0.34
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	July Payroll #2	Chuck Smith	07/22/2020	\$101.50
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/22/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/24/2020	\$9.80
King, Marilyn Researching Information Researching Information, VA 22222	Hotel expense	Chuck Smith	07/25/2020	\$101.06
Russell County Republican Committee 782 East Main St. Lebanon, VA 24266	Sponsor	Chuck Smith	07/25/2020	\$200.00
7-Eleven 300 Va. Beach Blvd. Virginia Beach, VA 23451	Gas	Chuck Smith	07/27/2020	\$12.77
Big John's #1 543 W. Main Street Abingdon, VA 24210	Gas	Chuck Smith	07/27/2020	\$23.50
Circle K 636 Greenville Ave. Staunton, VA 24401	Gas	Chuck Smith	07/27/2020	\$14.79
Holiday Inn & Suites Front Royal 111 Hospitality Drive Front Royal, VA 22630	Hotel	Chuck Smith	07/27/2020	\$94.00
Love's Travel Stops 3499 Lee Jackson Hwy Staunton, VA 24401	Gas	Chuck Smith	07/27/2020	\$18.00
Avis Budget Group Inc. 3644 Virginia Beach Boulevard Virginia Beach, VA 23452	Rental Car	Chuck Smith	07/28/2020	\$111.57
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	07/29/2020	\$1.25

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Avis Budget Group Inc. 3644 Virginia Beach Boulevard Virginia Beach, VA 23452	E tolls	Chuck Smith	07/30/2020	\$11.49
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -0811	Chuck Smith	07/31/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee -6655	Chuck Smith	07/31/2020	\$15.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuc Smith	07/31/2020	\$4.48
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Website Content Maintenance	Chuck Smith	08/03/2020	\$537.03
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bkcd Processing Fees	Chuck Smith	08/03/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Authnet Gateway Billing	Chuck Smith	08/04/2020	\$30.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	08/04/2020	\$0.49
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	08/04/2020	\$0.87
Zoom Video Communications Inc 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Zoom Conference	Chuck Smith	08/04/2020	\$15.74
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	08/09/2020	\$9.80
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	08/09/2020	\$1.25
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign literature	Chuck Smith	08/19/2020	\$313.27

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USPS Bayside Post Office Virginia Beach, VA 23455	Postage	Chuck Smith	08/24/2020	\$7.75
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	08/25/2020	\$1.25
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign Literature	Chuck Smith	08/27/2020	\$321.17
Hampton Inn 90 Farmers Market Rd Hillsville, VA 27021	Hotel for Patriot Summitt	Chuck Smith	08/28/2020	\$129.05
The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	CSFAG yard Signs	Chuck Smith	08/28/2020	\$219.55
SCM Disaster Relief Inc 108 Antique Dr King, NC 27021	Donation	Chuck Smith	08/29/2020	\$30.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	08/30/2020	\$4.10
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Video	Chuck Smith	08/31/2020	\$526.50
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -0811	Chuck Smith	08/31/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee -6655	Chuck Smith	08/31/2020	\$15.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -6830	Chuck Smith	08/31/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bkcd Processing Fees	Chuck Smith	09/01/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Authnet Gateway Billing	Chuck Smith	09/02/2020	\$30.00

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National Media Services 613 N Commerce Ave Front Royal, VA 22630	Webside Content Maintenance	Chuck Smith	09/02/2020	\$179.01
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/02/2020	\$1.25
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/04/2020	\$2.20
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/04/2020	\$0.87
Zoom Video Communications Inc 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Zoom Conference	Chuck Smith	09/04/2020	\$15.74
Hampton Inn 228 Reginal Park Road Lebanon, VA 24266	Hotel Room for Russell County	Chuck Smith	09/05/2020	\$213.34
24 Hour Wristbands 14550 S. Beachnut St. Houston, TX 77083	American Flags	Chuck Smith	09/08/2020	\$135.14
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bank Fees -0811	Chuck Smith	09/08/2020	\$38.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Cjuck Smith	09/08/2020	\$9.80
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/11/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/13/2020	\$2.20
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bank Fees -0811	Chuck Smith	09/14/2020	\$36.00
Limitless Branding Co 908 Mashall Hwy Front Royal, VA 22630	Campaign T-Shirts	Chuck Smith	09/17/2020	\$742.79

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The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	CSFAG yard Signs	Chuck Smith	09/18/2020	\$183.50
The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	CSFAG Yard Signs	Chuck Smith	09/18/2020	\$183.50
Warren County Republican Committee 6 Chester St Front Royal, VA 22630	Pig Roast - Sponsorship	Chuck Smith	09/19/2020	\$250.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	chuck Smith	09/19/2020	\$2.20
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/20/2020	\$6.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/20/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/20/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	09/20/2020	\$2.20
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Palmyra - God, Guns, and Good Rally	Chuck Smith	09/25/2020	\$24.03
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Palmyra to Strasburg- God, Guns, and Good Rally	Chuck Smith	09/25/2020	\$24.03
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	09/26/2020	\$0.68
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	09/26/2020	\$1.25
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Fairfax - MAGA rally	Chuck Smith	09/27/2020	\$15.92

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Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Fairfax to Strasburg - MAGA Rally	Chuck Smith	09/27/2020	\$15.92
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	09/28/2020	\$4.10
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from VAB to Strasburg - Meet and Greet	Chuck Smith	09/29/2020	\$58.55
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Webside Content Maintenance	Chuck Smith	09/30/2020	\$335.64
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign Literature	Chuck Smith	09/30/2020	\$147.42
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -0811	Chuck Smith	09/30/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee -6655	Chuck Smith	09/30/2020	\$15.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -6830	Chuck Smith	09/30/2020	\$3.00
Kroger 4625 Shore Drive Virginia Beach, VA 23462	Ballons for VAB Meet & Greet	Chuck Smith	10/01/2020	\$15.89
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bkcd Processing Fees	Chuck Smith	10/01/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Authnet Gateway Billing	Chuck Smith	10/02/2020	\$30.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to VAB- Meet and Greet	Chuck Smith	10/02/2020	\$58.55
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign Literature	Chuck Smith	10/02/2020	\$276.41

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National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign literature	Chuck Smith	10/02/2020	\$595.16
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/02/2020	\$9.80
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Richmond-Family Foundation	Chuck Smith	10/03/2020	\$33.95
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Richmond to Strasburg -Family Foundation	Chuck Smith	10/03/2020	\$33.95
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/04/2020	\$0.87
Zoom Video Communications Inc 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Zoom conference	Chuck Smith	10/04/2020	\$15.74
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/06/2020	\$0.68
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Standardville to Strasburg - Greene County PG	Chuck Smith	10/10/2020	\$17.29
The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	CSFAG Yard Signs	Chuck Smith	10/11/2020	\$219.55
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/13/2020	\$4.10
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Fairfax- Bolster the Blue Rally	chuck Smith	10/16/2020	\$15.74
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Fairfax to Strasburg- Bolster the Blue Rally	Chuck Smith	10/16/2020	\$15.74
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Bedford- Rally on Courthouse Steps	Chuck Smith	10/17/2020	\$37.15

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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
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Bedford to Strasburg - Rally Courthouse Steps	Chuck Smith	10/17/2020	\$37.15
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Daleville-Botetourt Rally	Chuck Smith	10/18/2020	\$36.41
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Daleville to Strasburg - Botetourt Rally	Chuck Smith	10/18/2020	\$36.41
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Past Payroll and Expenses PAID IN FULL	Chuck Smith	10/20/2020	\$597.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Strasburg to Madison - Madison Women Republican	Chuck Smith	10/20/2020	\$14.24
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Madison to Strasburg - Madison Women Republican	Chuck Smith	10/20/2020	\$14.24
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/20/2020	\$1.25
Quality Inn 1601 Martinsburg Pike Winchester, VA 22603	Hotel Reservation Apearl Thomas -Winchester Meet and Greet (73886481	Chuck Smith	10/22/2020	\$96.84
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign literature	Chuck Smith	10/23/2020	\$147.42
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/26/2020	\$1.25
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/26/2020	\$2.20
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	10/26/2020	\$4.10
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign literature	Chuck Smith	10/29/2020	\$51.60

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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
Burgos, Fredy 6132 Covered Bridge Road Burke, VA 22015	Field Work	Chuck Smith	10/30/2020	\$300.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage	Chuck Smith	10/30/2020	\$489.27
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee -6655	Chuck Smith	10/30/2020	\$15.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -6830	Chuck Smith	10/30/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -0811	Chuck Smith	10/31/2020	\$3.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/01/2020	\$1.25
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bkcd Processing Fees	Chuck Smith	11/02/2020	\$26.75
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/02/2020	\$9.80
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/02/2020	\$0.87
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Authnet Gateway Billing	Chuck Smith	11/03/2020	\$30.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/04/2020	\$0.87
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign Literature	Chuck Smith	11/05/2020	\$148.75
Zoom Video Communications Inc 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Online conference	Chuck Smith	11/05/2020	\$15.74

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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
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Mileage from Standards Ville to Strasburg- Greene County PG	Chuck Smith	11/10/2020	\$17.29
Knupp, David 2610 Smooth Alder Street Apt. 302 Gambrills,, MD 21054	Campaign Manager Fee	Chuck Smith	11/10/2020	\$1,000.00
Smith-Mena, Mario 1200 E W Silver Spring, MD 20910	Website	Chuck Smith	11/10/2020	\$285.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Cashier's Check Fee	Chuck Smith	11/10/2020	\$8.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/13/2020	\$2.20
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/13/2020	\$2.20
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/13/2020	\$0.68
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	Hampton Hotel 11/14/2020	Chuck Smith	11/14/2020	\$144.48
Pizza Hut 531 Birdneck Rd. Virginia Beach, VA 23451	Staff meetinh	Chuck Smith	11/15/2020	\$32.61
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/15/2020	\$1.25
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/16/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/16/2020	\$2.20
Avis Budget Group Inc. 3644 Virginia Beach Boulevard Virginia Beach, VA 23452	Car rental	Chuck Smith	11/17/2020	\$219.72

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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
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	Avis car rental 11/13/2020 - 11/17/2020	Chuck Smith	11/17/2020	\$219.72
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/17/2020	\$2.20
Woods, Waverly 2035 Lyndora Road Virginia Beach, VA 23464	Consultant Fees	Chuck Smith	11/20/2020	\$600.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/29/2020	\$1.25
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -0811	Chuck Smith	11/30/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee -6655	Chuck Smith	11/30/2020	\$15.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -6830	Chuck Smith	11/30/2020	\$3.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	11/30/2020	\$0.34
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bkcd Processing Fees	Chuck Smith	12/01/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Authnet Gateway Billing	Chuck Smith	12/02/2020	\$30.00
Woods, Waverly 2035 Lyndora Road Virginia Beach, VA 23464	Consultant Fees	Chuck Smith	12/04/2020	\$1,000.00
Woods, Waverly 2035 Lyndora Road Virginia Beach, VA 23464	Consulting	Chuck Smith	12/05/2020	\$1,501.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/06/2020	\$0.87

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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
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed processing fees	Chuck Smith	12/07/2020	\$0.34
Zoom Video Communications Inc 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Online conference	Chuck Smith	12/07/2020	\$15.74
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/08/2020	\$38.30
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/09/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/10/2020	\$9.80
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/15/2020	\$38.30
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/18/2020	\$38.30
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/18/2020	\$19.30
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Anedot fee	Chuck Smith	12/20/2020	\$201.68
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Deploy IT Markup fee	Chuck Smith	12/20/2020	\$2,552.69
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Anedot fee	Chuck Smith	12/20/2020	\$201.68
Aweber Communications 1100 Manor Drive Chalfont, PA 18914	Email platform	Chuck Smith	12/21/2020	\$193.80
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Bank Fees -0811	Chuck Smith	12/21/2020	\$38.00

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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
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Anedot Fee	Chuck Smith	12/22/2020	\$110.22
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	D-Ploy It Markup fee	Chuck Smith	12/22/2020	\$1,414.85
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/22/2020	\$0.87
Burgos, Fredy 6132 Covered Bridge Road Burke, VA 22015	Field service	Chuck Smith	12/23/2020	\$300.00
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Anedot fee	Chuck Smith	12/24/2020	\$9.50
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	D-Ploy IT Markup fee	Chuck Smith	12/24/2020	\$120.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/24/2020	\$4.10
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/24/2020	\$19.30
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/25/2020	\$1.25
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/28/2020	\$2.20
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/28/2020	\$19.30
Pond 5 251 Park Avenue S., 7th Floor New York, NY 10010	Music Clip	Chuck Smith	12/29/2020	\$39.95
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/29/2020	\$9.80

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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
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/29/2020	\$19.30
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	WinRed Processing Fees	Chuck Smith	12/29/2020	\$2.20
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Anedot fee	Chuck Smith	12/30/2020	\$129.79
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	D-Ploy IT Markup fee	Chuck Smith	12/30/2020	\$1,708.37
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Anedot fee	Chuck Smith	12/31/2020	\$82.00
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	D-Ploy IT Markup fee	Chuck Smith	12/31/2020	\$534.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	Postage	Chuck Smith	12/31/2020	\$26.35
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -0811	Chuck Smith	12/31/2020	\$3.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee -6655	Chuck Smith	12/31/2020	\$15.00
SunTrust Bank P.O. Box 305183 Nashville, TN 37230	Paper Statement Fee -6830	Chuck Smith	12/31/2020	\$3.00
Total This Period				\$25,370.89

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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, Chester L 5628 State Street Virginia Beach, VA 23455		07/06/2020	\$1,171.30	\$1,171.30
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		07/29/2020	\$150.00	\$150.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		09/17/2020	\$742.79	\$742.79
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		09/19/2020	\$250.00	\$250.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		10/17/2020	\$117.92	\$117.92
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		10/26/2020	\$1,000.00	\$1,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/02/2020	\$1,000.00	\$1,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/14/2020	\$144.48	\$144.48
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/17/2020	\$219.72	\$219.72
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		12/21/2020	\$210.94	\$210.94
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		12/31/2020	\$26.35	\$26.35
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Va Beach Campaign Media Meeting Expense	05/19/2020	\$970.66
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/16/2020	\$1,600.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/29/2020	\$200.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/29/2020	\$399.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		05/18/2020	\$5,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		05/27/2020	\$500.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		06/29/2020	\$20,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		07/06/2020	\$1,171.30
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		07/29/2020	\$150.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		09/17/2020	\$742.79
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		09/19/2020	\$250.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		10/17/2020	\$117.92
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		10/26/2020	\$1,000.00

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/02/2020	\$1,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/14/2020	\$144.48
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/17/2020	\$219.72
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		12/21/2020	\$210.94
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		12/31/2020	\$26.35
Total This Period			\$33,703.16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$18,557.00	
2. Schedule B [Over \$100]	3	\$219.85	
3. Un-itemized Cash Contributions [\$100 or less]	364	\$12,435.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	406		\$31,212.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$92.49
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$219.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,370.89	
10. Total [add lines 7, 8 and 9]			\$25,590.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$34,538.37	
12. Loans received this period [from Schedule E-Part 1]		\$5,033.50	
13. Subtotal			\$39,571.87
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,571.87

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,283.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,212.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$92.49		
c. Loans received this period [Line 12 of Schedule G]	\$5,033.50		
d. Subtotal: Contributions and Receipts received this period		\$36,338.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,621.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,590.74		
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]			\$25,590.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,031.03
20. Total Unpaid Debts [from Schedule F of this report]	\$33,703.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,448.82	
22. Previous Receipts [Line 24 from last report]	\$143,911.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,338.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,249.96	
25. Total Funds Available [Add lines 21 and 24]			\$188,698.78
26. Previous Disbursements [Line 28 from last report]	\$128,077.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,590.74		
28. Total Disbursements this Election Cycle			\$153,667.75
29. Ending Balance			\$35,031.03