Re-Elect Christine Smith for Supervisor (CC-21-00295)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Coffey, Stacey Hendley 2. PO Box 158 04/27/2021 \$300.00 \$300.00 Sperryville, VA 22740 1. Viator, Alma 2. 3. \$1,000.00 507 Harris Hloow Road 04/18/2021 \$1,000.00 Washington, VA 22747 Woolman, Thomas 91 Battle Mountain Road 2. 05/09/2021 \$200.00 \$200.00 Amissville, VA 20106 3.

Reporting Period: 04/01/2021 Through: 05/27/2021

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\$1,500.00

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 2 of 9		
No Schedule B results to display.			

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 04/01/2021 Through: 05/27/2 Page: 3 of	
No Schedule C results to display.		

Re-Elect Christine Smith for Supervisor

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 9

(CC-21-00295)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Super Cheap Signs 9200 Waterford Centre Blvd 100 Austin, TX 78758	Signs	Christine Smith	04/29/2021	\$247.23
Vistaprint 95 Hayden Ave Lexington, MA 02421	Rack Cards	Christine Smith	04/29/2021	\$109.43
Atlantic Union Bank 7 Bank Rd Washington, VA 22747	Bank fee	Christine Smith	04/30/2021	\$2.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Postcards	Christine Smith	05/19/2021	\$85.90
Virginia Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	DOE Voter List	Christine Smith	05/27/2021	\$33.00
Total This Period				\$477.56

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 04/01/2021 Through: (Page:	05/27/2021 5 of 9
No Schedule E-1 results to display.		

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 04/01/2021 Through: (Page:	05/27/2021 6 of 9
No Schedule E-2 results to display.		

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 04/01/202	1 Through: 09 Page:	5/27/2021 7 of 9
No Schedule F results to display.			

Re-Elect Christine Smith for Supervisor (CC-21-00295)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$425.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$1,925.00 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] \$477.56 10. Total [add lines 7, 8 and 9] \$477.56 **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

Re-Elect Christine Smith for Supervisor (CC-21-00295)

29. Ending Balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 9 of 9

\$1.697.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$250.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,925.00 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 \$1,925.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,175.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$477.56 [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] \$477.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,697.44 20. 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 \$250.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,925.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,175.00 25. Total Funds Available [Add lines 21 and 24] \$2,175.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$477.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$477.56