

**Kevin M. Smith for Board of Supervisors
(CC-21-00554)**

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
Barrs, Stephen C 8066 Little England Road Hayes, VA 23072	1.Barrs Contracting 2.Owner 3.Yorktown	08/02/2021	\$300.00	\$300.00
Bland, Burton P.O.Box 1265 Gloucester, VA 23061	1.Retired 2.Retired 3.Gloucester Virginia	08/28/2021	\$1,000.00	\$1,000.00
Bowditch, Margaret R 8303 Robins Neck RD. X Gloucester, VA 23072	1.X 2.X 3.X	08/09/2021	\$101.00	\$384.00
Burak, George R 6452 Mallard Dr. Gloucester, VA 23061	1.Newport News Shipyard 2.Engineer 3.Newport News	07/13/2021	\$101.00	\$101.00
Clements, David 7337 Ware Neck Rd. Gloucester, VA 23061	1.Retired 2.Retired 3.	07/28/2021	\$500.00	\$500.00
Fouchi, Gabriela 15910 Warwick Blvd Newport News, VA 23608	1.Virginia Peninsula Regional Jail 2.Nurse 3.James City Virginia	08/18/2021	\$200.00	\$200.00
Patnode, Louis G P.O. Box 280 Bena, VA 23018	1.Retired 2.Retired 3.	07/29/2021	\$250.00	\$250.00
Stone, Julianna G 8709 Hickston La, Gloucester, VA 23061	1.X 2.Retired 3.x	08/09/2021	\$250.00	\$250.00
Total This Period			\$2,702.00	

**Kevin M. Smith for Board of Supervisors
(CC-21-00554)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bowditch, Margaret R 8303 Robins Neck RD. X Gloucester, VA 23072	1. X 2. X 3. X 4. Dinner Party 5. Actual Cost	07/29/2021	\$184.00	\$283.00
Total This Period			\$184.00	

No Schedule C results to display.

**Kevin M. Smith for Board of Supervisors
(CC-21-00554)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint B.V. Box 842882 Boston, MA 02284	Vista Print Cards	Kevin McNeal Smith	07/07/2021	\$70.16
USPS 2344 George Washington Hwy Hayes, VA 23072	Stamps	Kevin McNeal Smith	07/22/2021	\$2.75
USPS 2344 George Washington Hwy Hayes, VA 23072	Stamps	Kevin McNeal Smith	07/23/2021	\$55.00
Vistaprint B.V. Box 842882 Boston, MA 02284	Cards	Kevin McNeal Smith	08/18/2021	\$89.29
Rite-Aid 2460 George Washington Mem. Hwy. Hayes, VA 23072	Envelopes	Kevin McNeal Smith	08/24/2021	\$6.14
USPS 2344 George Washington Hwy Hayes, VA 23072	Stamps for mailing campaign letters	Kevin M. Smith	08/24/2021	\$3.30
USPS 2344 George Washington Hwy Hayes, VA 23072	Stamps	Kevin McNeal Smith	08/24/2021	\$55.00
Total This Period				\$281.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,702.00	
2. Schedule B [Over \$100]	1	\$184.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,235.00
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]		\$184.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$281.64	
10. Total [add lines 7, 8 and 9]			\$465.64
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$545.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,235.00		
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		\$3,235.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,780.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$465.64		
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]			\$465.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,314.36
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		\$50.00	
22. Previous Receipts [Line 24 from last report]	\$495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,730.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,780.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$465.64		
28. Total Disbursements this Election Cycle			\$465.64
29. Ending Balance			\$3,314.36