Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Barsky, Yoko Grigorovich 1.Barsky 149 Clark Lane 2.Barsky 08/08/2021 \$200.00 \$200.00 Washington, VA 22747 3.Washington **Total This Period** \$200.00

Reporting Period: 07/01/2021 Through: 08/31/2021

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| Re-Elect Christine Smith for Supervisor (CC-21-00295) | Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 9 | |
|---|--|--|
| No Schedule B results to display. | | |

| Re-Elect Christine Smith for Supervisor (CC-21-00295) | Reporting Period: 07/01/202 | 1 Through: 08 Page: | 3/31/2021 3 of 9 |
|---|-----------------------------|------------------------|---------------------|
| No Schedule C results to display. | | | |

7 Bank Road

Total This Period

Washington, VA 22740

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Rappahannock County Farm Tour Christine PO Box 11 Rappahannock County Farm Tour Ad 07/11/2021 \$150.00 Smith Washington, VA 22747 Vistaprint Christine 95 Hayden Ave Banner Signs 07/15/2021 \$138.02 Smith Lexington, MA 02421 Atlantic Union Bank Christine 7 Bank Road Bank Fee 07/30/2021 \$2.00 Smith Washington, VA 22740 Madd Rapp Recorder Christine 714 Zackery Taylor Hwy Ad in Madd Rapp online News 08/12/2021 \$338.00 Smith Flint Hill, VA 22627 Atlantic Union Bank Christine

Bank Fee

Reporting Period: 07/01/2021 Through: 08/31/2021

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08/31/2021

Smith

\$2.00

\$630.02

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| Re-Elect Christine Smith for Supervisor (CC-21-00295) | Reporting Period: 07/01/2021 Through: (Page: | 08/31/2021 5 of 9 |
|---|--|----------------------|
| No Schedule E-1 results to display. | | |

| Re-Elect Christine Smith for Supervisor (CC-21-00295) | Reporting Period: 07/01/2021 Through: 0 Page: | 08/31/2021 6 of 9 |
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| No Schedule E-2 results to display. | | |

| Re-Elect Christine Smith for Supervisor (CC-21-00295) | Reporting Period: 07/01/2021 Th | nrough: 08/31/2021 ge: 7 of 9 |
|---|---------------------------------|----------------------------------|
| No Schedule F results to display. | | |

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$350.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$550.00 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] \$630.02 10. Total [add lines 7, 8 and 9] \$630.02 **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

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

\$1.549.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,629.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$550.00 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 \$550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,179.81 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$630.02 [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] \$630.02 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,549.79 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 Previous Receipts [Line 24 from last report] \$4,545.38 Receipts from Current Reporting Previous [Line 17d above] \$550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,095.38 25. Total Funds Available [Add lines 21 and 24] \$5,095.38 26. Previous Disbursements [Line 28 from last report] \$2,915.57 27. Disbursements from Current Reporting Period \$630.02 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,545.59