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

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 09/18/2021 \$200.00 \$200.00 Washington, VA 22747 3.Washington **Total This Period** \$200.00

Reporting Period: 09/01/2021 Through: 09/30/2021

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Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9
No Schedule B results to display.	

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 09/01/202	1 Through: 09 Page:	9/30/2021 3 of 9
No Schedule C results to display.			

Re-Elect Christine Smith for Supervisor

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(CC-21-00295)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot 267 Alwington Blvd 617 Warrenton, VA 20186	posts for signs	Christine Smith	09/12/2021	\$74.49
Staples 251 West Lee HWY 617 Warrenton, VA 20186	copies, mail supplies	Christine Smith	09/12/2021	\$236.81
Staples 251 West Lee HWY 617 Warrenton, VA 20186	envelopes	Christine Smith	09/13/2021	\$17.89
USPS 22098 James Madison Hwy Elkwood, VA 22718	Stamps	Christine Smith	09/15/2021	\$290.00
Super Cheap Signs 9200 Waterford Centre Blvd 100 Austin, TX 78758	Signs	Christine Smith	09/23/2021	\$289.92
Lowes 15150 Montanus Dr Culpeper, VA 22701	Posts for signs	Christine Smith	09/25/2021	\$78.81
Copy Express 486 James Madison Hwy Culpeper, VA 22701	Copies	Christine Smith	09/27/2021	\$49.83
USPS 22098 James Madison Hwy Elkwood, VA 22718	Stamps	Christine Smith	09/27/2021	\$174.00
Atlantic Union Bank 7 Bank Road Washington, VA 22740	Bank Fee	Christine Smith	09/30/2021	\$2.00
Total This Period				\$1,213.75

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 09/01/2021 Through: 0 Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Re-Elect Christine Smith for Supervisor (CC-21-00295)	Reporting Period: 09/01/2021 Through: 09/30/202 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$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 2 3. Un-itemized Cash Contributions [\$100 or less] \$120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$320.00 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] \$1,213.75 10. Total [add lines 7, 8 and 9] \$1,213.75 **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: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$656.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,549.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$320.00 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 \$320.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,869.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,213.75 [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] \$1,213.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$656.04 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 \$5,095.38 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$320.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,415.38 25. Total Funds Available [Add lines 21 and 24] \$5,415.38 26. Previous Disbursements [Line 28 from last report] \$3,545.59 27. Disbursements from Current Reporting Period \$1,213.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,759.34