

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Barsky, Yoko Grigorovich 149 Clark Lane Washington, VA 22747 | 1.Barsky 2.Barsky 3.Washington | 09/18/2021 | \$200.00 | \$200.00 |
| Total This Period | | | \$200.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

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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 |
|--|-----------------------|--|---------------------|-------------|
| 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 |
| Lowe's 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 |

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$200.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$120.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$320.00 |
| 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] | | \$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 | |
| 15. Ending loan balance | | | \$0.00 |

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| 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 [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 | | \$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 [Line 10 of Schedule G] | \$1,213.75 | | |
| 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] | | | \$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 | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,095.38 | | |
| 23. 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 [Line 18d above] | \$1,213.75 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,759.34 |
| 29. Ending Balance | | | \$656.04 |