

No Schedule A results to display.

No Schedule B results to display.

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
Tidewater Newspaper Box 2660 Gloucester, VA 23061	Newspaper Add	Kevin M Smith	10/26/2021	\$142.50
Big Island Seafood 2595 Haywood Seafood Ln. Hayes, VA 23072	Fish for Election Party	Kevin M. Smith	11/02/2021	\$112.00
DAV, X X 6265 Professional Dr. Gloucester, VA 23061	DAV Rental election night party	Kevin M. Smith	11/02/2021	\$400.00
Dollar Stores X X Hayes, VA 23072	Supplies for the Election Party	Kevin M. Smith	11/02/2021	\$24.33
Exxon Mobile 4108 George Washington HWY. Gloucester, VA 23061	Fuel on Election Day	Kevin M. Smith	11/02/2021	\$45.00
Food Loin X X Hayes, VA 23072	Supplies for the Campaign Party	Kevin M. Smith	11/02/2021	\$17.51
Kroger 7254 George Washington Hwy Hayes, VA 23072	Supplies for the Election Party	Kevin M. Smith	11/02/2021	\$67.56
Raceway 1570 George Washington Mem. HWY Gloucester Point, VA 23062	Lunch for poll workers.	Kevin M. Smith	11/02/2021	\$15.00
Sam Club 12407 Jefferson AVE. Newport News, VA 23062	Supplies for the Election Party	Kevin M. Smith	11/02/2021	\$126.88
BB&t 7171 George Washington Mem. HWY Gloucester, VA 23072	BB&t Counter Checks Charge	Kevin M. Smith	11/05/2021	\$8.00
Chris, Johnson X 7821 Crab thicket Rd. Gloucester, VA 23061	Fee for helping to put up signs	Kevin m. Smith	11/08/2021	\$50.00
Dwayne, Smith E P.O. Box Kilmonnock, VA 22482	Payment for frying fish (Election Party)	Kevin M. Smith	11/08/2021	\$100.00
Lois, Smith V 731 Tabernacle Rd. Mathews VA., VA 23109	Food items for Election Night Party	Kevin M. Smith	11/08/2021	\$70.14

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McDonald George Washington Mem. HWY Hayes, VA 23072	Lunch during sign Pick-up	Kevin M. Smith	11/08/2021	\$11.95
Michelle, Stone 7250 Margret Drive Hayes, VA 23072	Campaign Manager Fee	Kevin M. Smith	11/08/2021	\$2,000.00
Phillips oil George Washington Memorial Hwy Hayes, VA 23072	Fuel for Truck to pick up Yard signs and Large signs throughout the county.	Kevin M. Smith	11/08/2021	\$75.00
Phillips oil George Washington Memorial Hwy Hayes, VA 23072	Fuel expense for Eunice Smith to pick up Yard signs	Kevin M. Smith	11/09/2021	\$47.89
Tidewater Newspaper Box 2660 Gloucester, VA 23061	Newspaper Thank you Article	Kevin M. Smith	11/18/2021	\$112.50
Total This Period				\$3,426.26

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,426.26	
10. Total [add lines 7, 8 and 9]			\$3,426.26
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]		\$3,922.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,922.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,426.26		
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]			\$3,426.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$495.90
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]	\$6,244.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,244.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,294.00
26. Previous Disbursements [Line 28 from last report]	\$2,371.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,426.26		
28. Total Disbursements this Election Cycle			\$5,798.10
29. Ending Balance			\$495.90