A Case for America (PAC-21-00049)

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
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.lawyer 3.Virginia Beach, VA	11/08/2021	\$2,651.84	\$2,751.84
Total This Period			\$2,651.84	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank PO Box 2818 Norfolk, VA 23501	Refund	10/04/2021	\$42.00
Total This Period			\$42.00

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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
Red Fox Strategies LLC PO Box 3674 Fairfax, VA 22038	fundraising services #10/5/21	Leanne Carroll	10/22/2021	\$307.50
Anedot 1340 Podras St. New Orleans, LA 70112	Oct fees	Leanne Carroll	10/31/2021	\$85.10
Anedot 1340 Podras St. New Orleans, LA 70112	Nov fees	Chuck Smith	11/08/2021	\$8.90
Red Fox Strategies LLC PO Box 3674 Fairfax, VA 22038	fundraising services	Leanne Carroll	11/12/2021	\$5,030.63
Anedot 1340 Podras St. New Orleans, LA 70112	fee	Leanne Carroll	11/18/2021	\$0.70
Anedot 1340 Podras St. New Orleans, LA 70112	Dec Fees	Chester Smith	11/23/2021	\$0.90
Anedot 1340 Podras St. New Orleans, LA 70112	Fees	Chester Smith	11/23/2021	\$0.90
Anedot 1340 Podras St. New Orleans, LA 70112	Fees	Chester Smith	11/23/2021	\$0.42
Red Fox Strategies LLC PO Box 3674 Fairfax, VA 22038	Fees	Chester Smith	12/09/2021	\$25.98
Smith, Chester 293 Independence Blvd. Ste 231 Virginia Beach, VA 23462	Expense Paid	Chester Smith	12/14/2021	\$14.10
Total This Period				\$5,475.13

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

## A Case for America (PAC-21-00049)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,651.84	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,013.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$4,664.84
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$42.00
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]		\$5,475.13	
10. Total [add lines 7, 8 and 9]			\$5,475.13
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

## A Case for America (PAC-21-00049)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$768.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,664.84		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$42.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,706.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,475.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,475.13		
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]			\$5,475.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$841.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,706.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,548.60	
25. Total Funds Available [Add lines 21 and 24]			\$5,548.60
26. Previous Disbursements [Line 28 from last report]	\$73.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,475.13		
28. Total Disbursements this Election Cycle			\$5,548.60
29. Ending Balance			\$0.00

No Schedule I results to display.	