Friends of John David Smith (CC-16-00198)	Reporting Period: 07/01/2022 Through: 12/31/2022		
	Page: 1 of 9		
No Schedule A results to display.			

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 9

			J	
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lewis M Costello CPA PC 130 S Cameron St Winchester, VA 22601	Certified Public Accountant Winchester VA Accounting/reporting services Fair Market Value	12/31/2022	\$762.50	\$3,062.50
Total This Period			\$762.50	

Friends of John David Smith (CC-16-00198)	Reporting Period: 07/01/2022 Through: 12/31/20 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Lewis M 1600 Amphitheatre Parkway Email service charge 07/01/2022 \$6.00 Costello Mountain View, CA 94043 Google 1600 Amphitheatre Parkway Lewis M Email service charge 08/02/2022 \$6.00 Costello Mountain View, CA 94043 Google Lewis M 1600 Amphitheatre Parkway Email service charge 09/01/2022 \$5.99 Costello Mountain View, CA 94043 Google Lewis M 1600 Amphitheatre Parkway Email service charge 10/03/2022 \$6.00 Costello Mountain View, CA 94043 Google Lewis M 1600 Amphitheatre Parkway 11/01/2022 \$6.00 Email service charge Costello Mountain View, CA 94043 Google Lewis M 1600 Amphitheatre Parkway 12/01/2022 \$6.00 Email service charge Costello Mountain View, CA 94043 Total This Period \$35.99

Friends of John David Smith (CC-16-00198)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of John David Smith (CC-16-00198)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of John David Smith (CC-16-00198)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 7 of 9			
	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$762.50	
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	1		\$762.50
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]		\$762.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35.99	
10. Total [add lines 7, 8 and 9]			\$798.49
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

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$366.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$762.50		
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		\$762.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,128.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$798.49		
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]			\$798.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$330.43
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		\$624.41	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$762.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,262.50	
25. Total Funds Available [Add lines 21 and 24]			\$3,886.91
26. Previous Disbursements [Line 28 from last report]	\$2,757.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$798.49		
28. Total Disbursements this Election Cycle			\$3,556.48
29. Ending Balance			\$330.43