

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Avril, Ryan 18281 Hollydale Lane Smithfield, VA 23430	1.MSC 2.Engineer 3.Virginia	05/19/2023	\$200.00	\$200.00
Bohn, Scott 106 Nairn Smithfield, VA 23430	1.Newport News Shipyard 2.Nuclear Inspector 3.Newport News, VA	05/19/2023	\$200.00	\$200.00
Cofer Auto 407 Grace Street Smithfield, VA 23430	1. 2.Auto Repair 3.Smithfield, VA	05/02/2023	\$500.00	\$500.00
Cypress Creek Golfer's Club 600 Cypress Creek Parkway Smithfield, VA 23430	1. 2.Golf Course 3.Smithfield, VA	05/19/2023	\$3,500.00	\$3,500.00
Dawson, Shya Lea C 109 Willow Wood Ave Smithfield, VA 23430	1.Infinity Pediatric & Adolescent Medicine 2.Nurse 3.Smithfield, VA	04/28/2023	\$550.00	\$550.00
Hearn, Corey 10189 Emmanuel Church Road Smithfield, VA 23430	1.City of Suffolk 2.Firefighter 3.Suffolk, VA	05/11/2023	\$400.00	\$400.00
Hormuth, Robin 1012 Cypress Creek Parkway Smithfield, VA 23430	1.FM99 2.Marketing 3.Cheapeake, VA	05/19/2023	\$200.00	\$200.00
Isle of Wight Family & Cosmetic Dentistry 200 Gumwood Drive Bldg. 1 Smithfield, VA 23430	1. 2.Dental Care 3.Smithfield, VA	04/25/2023	\$400.00	\$400.00
Jordan, Kelly 508 Bailey Ave. Smithfield, VA 23430	1.Dominion Energy 2.Maintenance Supervisor 3.Surry, VA	05/19/2023	\$300.00	\$300.00
Kmiec, Stephen 1008 Cpress Creek Parkway Smithfield, VA 23430	1.Isle of Wight County Schools 2.Teacher 3.Isle of Wight, VA	05/19/2023	\$200.00	\$200.00
Lubecki, Jon 108 Tiggers Eye Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	05/10/2023	\$200.00	\$200.00
Noell, William 19 Peterson Ave. Smithfield, VA 23430	1.Toms Meats 2.Sales 3.Richmond, VA	05/19/2023	\$400.00	\$400.00

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Parsain, Ashley 26390 Spivey Town Rd. Windsor, VA 23487	1.Isle of Wight County Circuit Court 2.Deputy Clerk 3.Isle of Wight, VA	05/19/2023	\$100.00	\$230.00
Phillips, Kevin 189 E. Nelson Ave. Wasilla, AK 99654	1.Retired 2.Retired 3.Retired	05/19/2023	\$400.00	\$400.00
Scott, Robert 116 The Firth Smithfield, VA 23430	1.Carrier Enterprised 2.Regional President 3.Richmond	05/19/2023	\$200.00	\$200.00
Smithfield Plumbing & Heating, LLC 420 Muirfield Smithfield, VA 23430	1. 2.Professional Service 3.Smithfield, VA	05/14/2023	\$200.00	\$200.00
The 10th Inning 3305 W. Mercury Blvd. Hampton, VA 23430	1. 2.Retail 3.Hampton, VA	05/09/2023	\$100.00	\$350.00
Tim Minor Insurance Agency 1508 S. Church Street Smithfield, VA 23430	1. 2.Insurance Agency 3.Smithfied, VA	04/25/2023	\$500.00	\$500.00
Walls, Karen 108 Turnberry Smithfield, VA 23430	1.USAF 2.Govt Employee 3.Langley AFB, VA	05/19/2023	\$200.00	\$200.00
Winn, William 14992 Ashby Way E Carrollton, VA 23314	1.Ryann Winn Photography 2.Self Employed 3.Carrollton, VA	05/19/2023	\$400.00	\$400.00
Wooley, Will 103 Gregory Drive Carrollton, VA 23314	1.Town of Smithfield 2.Detective Sergeant 3.Smithfield, VA	05/16/2023	\$400.00	\$400.00
Total This Period			\$9,550.00	

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
Anheuser-Bush 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2. Retail 3. Williamsburg, VA 4. Golf Bag 5. Fair Market Value	05/05/2023	\$200.00	\$200.00
Cedar Point Club 8056 Clubhouse Dr. Suffolk, VA 23433	1. 2. Golf Course 3. Suffolk, VA 4. Gift Certificate 5. Actual Cost	04/04/2023	\$600.00	\$600.00
Cofer Auto 407 Grace Street Smithfield, VA 23430	1. 2. Auto Repair 3. Smithfield, VA 4. Gift Certificate 5. Actual Cost	05/04/2023	\$75.00	\$575.00
Cypress Creek Golfer's Club 600 Cypress Creek Parkway Smithfield, VA 23430	1. 2. Golf Course 3. Smithfield, VA 4. Gift Basket 5. Fair Market Value	05/19/2023	\$350.00	\$3,850.00
Hogg Billy, Inc. 13511 Carrollton Blvd. Carrollton, VA 23314	1. 2. Retail 3. Carrollton, VA 4. Gift Cards 5. Actual Cost	05/12/2023	\$100.00	\$200.00
Parsain, Ashley 26390 Spivey Town Rd. Windsor, VA 23487	1. Isle of Wight County Circuit Court 2. Deputy Clerk 3. Isle of Wight, VA 4. Cooler 5. Actual Cost	05/02/2023	\$130.00	\$130.00
Sleepy Hole Golf Course 4700 Sleepy Hole Rd. Suffolk, VA 23435	1. 2. Gold Course 3. Suffolk, VA 4. Gift Certificate 5. Actual Cost	05/12/2023	\$200.00	\$200.00
Smithfield Foods 200 Commerce St. Smithfield, VA 23430	1. 2. Meat Packing Plant 3. Smithfield, VA 4. Gift Basket 5. Fair Market Value	05/18/2023	\$150.00	\$150.00
Smithfield Foods 200 Commerce St. Smithfield, VA 23430	1. 2. Meat Packing Plant 3. Smithfield, VA 4. Gift Certificate 5. Fair Market Value	05/18/2023	\$100.00	\$250.00
The 10th Inning 3305 W. Mercury Blvd. Hampton, VA 23430	1. 2. Retail 3. Hampton, VA 4. Gift Basket 5. Fair Market Value	05/08/2023	\$250.00	\$250.00
Total This Period			\$2,155.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Checks Unlimited P.O. Box 70345 Lock Box 1345 Philadelphia, PA 19176-0345	Business Checks for Banking Accounts	Laura Smith	04/18/2023	\$26.91
Zazzle, Inc 1200 Chestnut Street St. Menlo Park, CA 94025	Political Campaign Election Business Cards	Laura Smith	04/18/2023	\$51.16
BJs Wholesale 2301 Taylor Road Chesapeake, VA 23321	Drinks and Snacks for Golf Tournament	Laura Smith	05/14/2023	\$160.00
Grafik Trenz LLC 1402 South Church Street B Smithfield, VA 23430	Sponsorship Signs, Banner, Decals and Plaques for Golf Tournament	Laura Smith	05/18/2023	\$771.00
Grafik Trenz LLC 1402 South Church Street B Smithfield, VA 23430	Shirts for Golf Tournament	Laura Smith	05/18/2023	\$120.00
Cypress Creek Golfers Club 600 Cypress Creek Parkway Smithfield, VA 23430	Golf Tournament Fee	Laura Smith	05/19/2023	\$4,680.00
Papa Johns 1809 S. Church Street Ste 306 Smithfield, VA 23430	Food for Golf Tournament	Laura Smith	05/19/2023	\$408.10
Total This Period				\$6,217.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Laura, Smith E 1014 South Church Street Smithfield, VA 23430		02/28/2023	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$9,550.00	
2. Schedule B [Over \$100]	10	\$2,155.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$7,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$530.00	
5. Total	118		\$20,135.00
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]		\$2,155.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$530.00	
9. Schedule D [Expenditures]		\$6,217.17	
10. Total [add lines 7, 8 and 9]			\$8,902.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,135.00		
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		\$20,135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,235.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,902.17		
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]			\$8,902.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,332.83
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,235.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,235.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,902.17		
28. Total Disbursements this Election Cycle			\$8,902.17
29. Ending Balance			\$11,332.83