

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
Lancaster County Democratic Committee P.O. Box 318 Kilmarnock, VA 22482	1. 2. Political Party Committee 3. Lancaster County, Virginia	06/23/2023	\$500.00	\$500.00
Smith, Bryan 12518 Tennessee Ave., NE Washington, DC 20002	1. Wayfair 2. Engineering Manager 3. Boston, MA	06/12/2023	\$240.12	\$240.12
Smith, Esther Justice 16787 Fairfax Drive King George, VA 22485	1. Retired 2. Retired 3. King George	06/12/2023	\$240.12	\$340.12
Smith, Esther Justice 16787 Fairfax Drive King George, VA 22485	1. Retired 2. Retired 3. King George	06/13/2023	\$200.00	\$540.12
Smith, John Quincy P.O. Box 1592 King George, VA 22485	1. NA 2. Retired 3. King George, VA	06/12/2023	\$48.02	\$248.02
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485	1. NA 2. Retired 3. King George County	06/13/2023	\$270.00	\$370.00
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485	1. NA 2. Retired 3. King George County	06/26/2023	\$160.00	\$530.00
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485	1. NA 2. Retired 3. King George County	06/28/2023	\$60.00	\$590.00
Total This Period			\$1,718.26	

No Schedule B results to display.

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
King George Democratic Committee, KG Dems P.O. Box 600 King George, VA 22485	One-third the total cost to reserve billboard space for shared campaign billboard.	John Q. Smith	06/12/2023	\$922.42
VistaPrint 275 Wyman St. Waltham, MA 02451	Campaign business cards	John Q. Smith	06/12/2023	\$50.22
Go Union Printing 2600 9th St. N #501 St. Petersburg, FL 33704	Palm card flyers 2500	John Q. Smith	06/14/2023	\$445.19
Square (formerly Weebly) 1455 Market Street Suite 600 San Francisco, CA 94103	Google workspace for one year	John Q. Smith	06/14/2023	\$70.00
Deluxe P.O. Box 818095 Cleveland, OH 44181	100 Checks for campaign checking account.	John Q. Smith	06/15/2023	\$102.03
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	Payment for VoteBuilder (VAN) data	John Q. Smith	06/28/2023	\$872.82
Total This Period				\$2,462.68

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485		06/12/2023	\$922.42	\$922.42
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485		06/12/2023	\$922.42
Total This Period			\$922.42

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,718.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$2,318.56</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,462.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,462.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$922.42	
<b>13. Subtotal</b>			<b>\$922.42</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$922.42</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$354.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,318.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$922.42		
d. Subtotal: Contributions and Receipts received this period		\$3,240.98	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,595.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,462.68		
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]			\$2,462.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,132.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$922.42		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,240.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,640.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,640.98</b>
26. Previous Disbursements [Line 28 from last report]	\$45.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,462.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,508.63</b>
<b>29. Ending Balance</b>			<b>\$1,132.35</b>