

**Meredith Smith for Brunswick
Commonwealth's Attorney (CC-23-01085)**

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
bryson, nancy 30 Simmons Farm Ln Brodnax, VA 23920	1.n/a 2.retired 3.n/a	08/23/2023	\$500.00	\$500.00
Newsome, William 324 South Main Street Emporia, VA 23847	1.Newsome Law Office, PLLC 2.attorney 3.Emporia, VA	07/13/2023	\$500.00	\$500.00
Quitiquit, Richard 17640 Pouncey Tract Road Rockville, VA 23146	1.Jurach, Tacey, & Quitiquit PLC 2.attorney 3.Richmond, VA	08/23/2023	\$501.00	\$501.00
Smith, Mary 424 Rivers Road PO Box 246 Lawrenceville, VA 23868	1.n/a 2.retired 3.Lawrenceville, VA	08/01/2023	\$258.00	\$258.00
smith, preston 424 Rivers Road Lawrenceville, VA 23868	1.Chocoyotte Country Club 2.groundskeeper 3.Weldon, NC	08/04/2023	\$200.00	\$200.00
stringer, jane 267 forest court bracey, VA 23919	1.n/a 2.retired 3.n/a	08/24/2023	\$250.00	\$250.00
waters, rebecca 203 Canaan Church Rd La Crosse, VA 23950	1.n/a 2.retired 3.n/a	08/21/2023	\$200.00	\$200.00
Total This Period			\$2,409.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Tarrer Management Group 217 West Broad Richmond, VA 23220	sponsorship of youth basketball camp	Meredith Smith	07/21/2023	\$200.00
Edmonds Printing Company 13770 Christanna Hwy Lawrenceville, VA 23868	handouts	Meredith Smith	07/31/2023	\$258.00
Brunswick Country Club Inc 21166 Christanna Hwy Lawrenceville, VA 23868	sponsorship of golf tournament	Meredith Smith	08/02/2023	\$100.00
Wilson Chapel Baptist Church 1424 Old Stage Road Lawrenceville, VA 23868	sponsorship of back to school event	Meredith Smith	08/10/2023	\$250.00
Edmonds Printing Company 13770 Christanna Hwy Lawrenceville, VA 23868	yard signs	Meredith Smith	08/31/2023	\$1,159.00
Total This Period				\$1,967.00

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]	7	\$2,409.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,509.00
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]		\$1,967.00	
10. Total [add lines 7, 8 and 9]			\$1,967.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$240.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,509.00		
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		\$2,509.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,749.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,967.00		
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]			\$1,967.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$782.39
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]	\$4,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,509.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,359.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,359.00
26. Previous Disbursements [Line 28 from last report]	\$4,609.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,967.00		
28. Total Disbursements this Election Cycle			\$6,576.61
29. Ending Balance			\$782.39