

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
Berrie, Barbara 1840 Park Road NW Washington, DC 20010	1.National Gallery of Art 2.Scientist 3.Washington, DC	08/25/2023	\$216.11	\$216.11
Jolica For VA P.O. Box 1088 King George, VA 22485	1. 2.Political organization 3.King George, VA	08/09/2023	\$1,000.00	\$1,000.00
Kirkbride, Greg 364 Chesapeake Dr. Irvington, VA 22480	1. 2.None 3.Irvington, VA	08/25/2023	\$240.12	\$336.17
McCready, Mary Anne 3700 Richland Ave. Nashville, TN 37205	1.FFBMM 2.Music Executive 3.Nashville, TN	08/01/2023	\$480.25	\$480.25
Northumberland County Democratic Committee P.O. Box 277 Heathsville, VA 22473	1. 2.Political organization 3.Heathsville, VA	08/09/2023	\$1,000.00	\$1,000.00
Securing Progress Across Our Nation (SPAN) PAC P.O. Box 3112 Fredericksburg, VA 22402	1. 2.Political Action Committee 3.Fredericksburg, VA	08/31/2023	\$1,000.00	\$1,000.00
Smith, Esther Justice 16787 Fairfax Drive King George, VA 22485	1.Retired 2.Retired 3.King George	08/25/2023	\$96.05	\$636.17
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485	1.NA 2.Retired 3.King George County	07/17/2023	\$100.00	\$690.00
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485	1.NA 2.Retired 3.King George County	08/25/2023	\$48.02	\$738.02
WinVA 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	07/25/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,180.55	

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
Square (formerly Weebly) 1455 Market Street Suite 600 San Francisco, CA 94103	For purchase of domain johnqforva.com. Includes fee for web privacy.	John Q. Smith	07/05/2023	\$29.95
Square (formerly Weebly) 1455 Market Street Suite 600 San Francisco, CA 94103	Monthly cost of professional website.	John Q. Smith	07/05/2023	\$16.00
VA Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	100 polybag yard signs	John Q. Smith	07/11/2023	\$507.34
VA Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	100 corrugated yard signs and 6 road signs.	John Q. Smith	07/20/2023	\$792.18
Go Union Printing 2600 9th St. N #501 St. Petersburg, FL 33704	Palm Card Flyers	John Q. Smith	08/02/2023	\$627.61
King George Fall Festival PO Box 923 King George, VA 22485	Half-page ad in KG Fall Festival Program	John Q. Smith	08/03/2023	\$125.00
Square (formerly Weebly) 1455 Market Street Suite 600 San Francisco, CA 94103	Monthly fee for website hosting	John Q. Smith	08/03/2023	\$16.00
Lamar Advertising 10531 Trade Court North Chesterfield, VA 23236	Rental for two billboards	John Q. Smith	08/09/2023	\$2,068.75
Cold Front Music, LLC 7726 Gunston Plz Unit 842 Lorton, VA 22199	Musical artist performance for fundraiser. Saxophonist Tony Craddock, Jr	John Q. Smith	08/10/2023	\$600.00
Lamar Advertising 10531 Trade Court North Chesterfield, VA 23236	Additional time for King George Billboard	John Q. Smith	08/28/2023	\$375.00
Caroline Ruritan Club 17434 Gravatt Road Milford, VA 22514	Donation to charity to post campaign sign at charity event.	John Q. Smith	08/31/2023	\$100.00
Total This Period				\$5,257.83

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		08/09/2023	\$2,500.00	\$2,500.00
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
Smith, John Quincy 16787 Fairfax Drive King George, VA 22485		08/09/2023	\$2,500.00
Total This Period			\$3,422.42

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,180.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$704.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	27		\$5,934.78
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]		\$50.00	
9. Schedule D [Expenditures]		\$5,257.83	
10. Total [add lines 7, 8 and 9]			\$5,307.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$922.42	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
13. Subtotal			\$3,422.42
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,422.42

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,132.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,934.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,434.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,567.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,307.83		
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]			\$5,307.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,259.30
20. Total Unpaid Debts [from Schedule F of this report]	\$3,422.42		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,640.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,434.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,075.76	
25. Total Funds Available [Add lines 21 and 24]			\$12,075.76
26. Previous Disbursements [Line 28 from last report]	\$2,508.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,307.83		
28. Total Disbursements this Election Cycle			\$7,816.46
29. Ending Balance			\$4,259.30