

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Missy for Senate (CC-18-00546)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Planned Parenthood in Virginia PAC 201 N Hamilton St Richmond, VA 23221	Event Contribution	Missy Cotter Smasal	08/20/2023	\$50.00
Michael Feggans for Virginia 900 Commonwelath Place PMB 2141 Virginia Beach, VA 23464	Contribution	Missy for Senate	08/25/2023	\$500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Contribution	Missy for Senate	08/28/2023	\$500.00
Karen for Virginia PO Box 4305 Suffolf, VA 23439	Contribution	Missy for Senate	08/28/2023	\$500.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23439	Contribution	Missy for Senate	08/30/2023	\$500.00
Missy for Congress PO Box 55418 Virginia Beach, VA 23471	Contribution	Missy for Senate	08/30/2023	\$1,000.00
Cliff Hayes 732 Eden Way N, Suite E #183 Chesapeake, VA 23320	Contribution	Missy Cotter Smasal	08/31/2023	\$500.00
L. Louise Lucas 1214 County St Portsmouth, VA 23704	Contribution	Missy Cotter Smasal	08/31/2023	\$500.00
Nadarius Clarke for Delegate PO Box 829 Suffolk, VA 23439	Contribution	Missy Cotter Smasal	08/31/2023	\$500.00
PHIL HERNANDEZ FOR DELEGATE PO BOX 8927 NORFOLK, VA 23503	Contribution	Missy Cotter Smasal	08/31/2023	\$500.00
Rouse for Senate P.O. Box 2864 Virginia Beach, VA 23450	Contribution	Missy Cotter Smasal	08/31/2023	\$500.00
Total This Period				\$5,550.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$5,550.00	
10. Total [add lines 7, 8 and 9]			\$5,550.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,521.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,521.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,550.00		
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]			\$5,550.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,971.47
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		\$5,890.24	
22. Previous Receipts [Line 24 from last report]	\$40,422.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,422.88	
25. Total Funds Available [Add lines 21 and 24]			\$46,313.12
26. Previous Disbursements [Line 28 from last report]	\$12,791.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,550.00		
28. Total Disbursements this Election Cycle			\$18,341.65
29. Ending Balance			\$27,971.47