

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
Eastlake, Melissa 41364 Windybush Dr Leesburg, VA 20175	1.Privia Health 2.Senior Manager 3.Arlington Virginia	08/16/2023	\$740.00	\$740.00
Giandoni, Will 10601 Brookeville Court Great Falls, VA 22066	1.Skintap 2.Founder 3.Chevy Chase Maryland	08/16/2023	\$1,000.00	\$1,000.00
Kaye, Woody 200 South Service Road #108 Roslyn Heights, NY 11577	1.Corporate Values, Inc 2.President 3.Roslyn Heights New York	08/17/2023	\$250.00	\$250.00
Paul, Amy 41481 Blincoe Court Leesburg, VA 20175	1.HSP Direct 2.Partner 3.Ashburn Virginia	07/08/2023	\$250.00	\$250.00
Phillips, Patricia 47302 Westwood Place Potomac Falls, VA 20165	1.Phillips Resources 2.Nutritionist 3.Vienna Virginia	08/28/2023	\$500.00	\$500.00
Terpenning, Joseph 10712 Ox Croft Court Fairfax Station, VA 22039	1.Infinite Technologies 2.Director 3.Fairfax Virginia	08/29/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,740.00	

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
Walls Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	Printer - Campaign literature- signs, brochure, business cards	Joseph Smith	07/05/2023	\$918.04
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	cell phone monthly service	joseph Smith	07/06/2023	\$79.84
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	07/08/2023	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	07/09/2023	\$1.10
Sydney Fox Photography 495 Oak Lee Dr Ranson, WV 25438	Campaign pictures	Joseph Smith	07/21/2023	\$275.00
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	07/31/2023	\$2.00
Smith, Michaela 20877 Eckbo Dr Leesburg, VA 20175-4651	Campaign marketing material design, candidacy PR	Joseph Smith	08/02/2023	\$300.00
Smith, Sabrina 13913 Valley Country Drive Chantilly, VA 20151	Marketing Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed editor	Joseph Smith	08/08/2023	\$122.00
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	cell phone monthly service	Joseph Smith	08/08/2023	\$60.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	08/16/2023	\$29.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	08/16/2023	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	08/17/2023	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Joseph Smith	08/18/2023	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
loudoun County Zoning & Permitting Department 1 Harrison St. SE Leesburg, VA 20177	Temporary Campaign Sign Permit	Joseph Smith	08/25/2023	\$10.26
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	08/31/2023	\$2.00
Total This Period				\$1,865.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	6	\$3,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$3,860.00</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]		\$1,865.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,865.64</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,629.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,860.00		
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		\$3,860.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,489.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,865.64		
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]			\$1,865.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,624.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$4,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,115.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,115.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,625.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,865.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,490.78</b>
<b>29. Ending Balance</b>			<b>\$3,624.22</b>