

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/11/2023    | \$35.00                  | \$133.73          |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/14/2023    | \$39.24                  | \$172.97          |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/20/2023    | \$49.46                  | \$222.43          |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/23/2023    | \$33.48                  | \$255.91          |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/24/2023    | \$900.00                 | \$1,155.91        |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/25/2023    | \$10.54                  | \$1,166.45        |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/25/2023    | \$50.00                  | \$1,216.45        |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Advertising<br>5. Actual Cost                                                                                                                                            | 08/27/2023    | \$300.34                 | \$1,516.79        |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Printing<br>5. Actual Cost                                                                                                                                               | 08/28/2023    | \$381.60                 | \$1,898.39        |
| Lane-Smithwick, Michelle<br>121 Alder Lane<br>Bluemont, VA 20135                                           | 1. Self-employed<br>2. Healthcare<br>3. Bluemont, VA<br>4. Printing<br>5. Actual Cost                                                                                                                                               | 08/29/2023    | \$848.00                 | \$2,746.39        |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$2,647.66               |                   |

No Schedule C results to display.

No Schedule D results to display.

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |                   |
| 2. Schedule B [Over \$100]                                     | 10                      | \$2,647.66 |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 7                       | \$98.73    |                   |
| <b>5. Total</b>                                                | <b>17</b>               |            | <b>\$2,746.39</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]                              |                         | \$2,647.66 |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$98.73    |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$0.00     |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,746.39</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>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,746.39 |               |                   |
| 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               |            | \$2,746.39    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,746.39</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,746.39 |               |                   |
| 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]                        |            |               | \$2,746.39        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$0.00</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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,746.39 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,746.39    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,746.39</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,746.39 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$2,746.39</b> |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$0.00</b>     |