Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 11

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Beauchene, Philippe 4937 Edge Rock Dr Chantilly, VA 20151-4106 | 1.Retired 2.Health care consultant 3.Chantilly VA | 09/05/2023 | \$50.00 | \$600.00 |
| Collingwood, John 4641 Star Flower Dr Chantilly, VA 20151-2420 | 1.Retired 2.Retired 3.Chantilly VA | 09/03/2023 | \$200.00 | \$1,350.00 |
| cooper, stephen 4606 Star Flower Dr Chantilly, VA 20151-2424 | 1.Retired 2.Retired 3.Chantilly VA | 09/07/2023 | \$500.00 | \$550.00 |
| Dixit, Seema 7109 Ordway Rd Centreville, VA 20121-2726 | 1.Samyak Solutions, Inc. 2.Business owner 3.Centreville VA | 09/09/2023 | \$50.00 | \$300.00 |
| Egger, Jean 15328 Blueridge View Dr Centreville, VA 20120-1121 | 1.retired 2.retired 3.Centreville VA | 09/29/2023 | \$150.00 | \$150.00 |
| Fairfield, Jeffrey J. PO Box 546 Herndon, VA 20172-0546 | 1.Ruth & Hal Launders Charitable Trust 2.Non-profit CEO 3.Herndon VA | 09/08/2023 | \$200.00 | \$200.00 |
| FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414 | 2.Political Action Committee 3.Fairfax VA | 09/22/2023 | \$2,500.00 | \$7,750.00 |
| Gallivan, Mike 13508 Point Pleasant Dr Chantilly, VA 20151-2444 | 1.Retired 2.Retired 3.Chantilly VA | 09/20/2023 | \$250.00 | \$250.00 |
| Garcia, Richard 3023 Taylor Makenzye Ct Herndon, VA 20171-4074 | 1.Creative Circle 2.Website Editor 3.Herndon VA | 09/09/2023 | \$100.00 | \$225.00 |
| Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626 | 1.Retired 2.Retired 3.Herndon VA | 09/07/2023 | \$500.00 | \$500.00 |
| Gori, Paula Hudes 3263 Fox Mill Rd Oakton, VA 22124-2012 | 1.Retired 2.Retired 3.Oakton VA | 09/08/2023 | \$200.00 | \$800.00 |
| Govender, Som 13423 Cavalier Woods Dr Clifton, VA 20124-1041 | 1.Fairfax County 2.Engineer 3.Fairfax VA | 09/06/2023 | \$40.00 | \$325.00 |

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 11

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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Graham, Rita 13427 Melville Ln Chantilly, VA 20151-2465 | 1.Retired 2.Na 3.Nasa VA | 09/08/2023 | \$50.00 | \$175.00 |
| Huff, Rebecca Lynn 3743 Sudley Ford Ct Fairfax, VA 22033-1322 | 1.EPA 2.Program Analyst 3.Washington DC | 09/05/2023 | \$50.00 | \$145.00 |
| James Walkinshaw for Braddock Supervisor 4108 Turkey Creek Ct Annandale, VA 22003-3663 | 2.Fairfax County Board of Supervisors 3.Annandale VA | 09/27/2023 | \$500.00 | \$500.00 |
| Krishnan, Lakshminarayanan L 12607 Franklin Farm Rd Oak Hill, VA 20171-1912 | 1.BSDC, Inc. 2.Management 3.Herndon VA | 09/08/2023 | \$100.00 | \$700.00 |
| Lawless, Patricia 15328 Blueridge View Dr Centreville, VA 20120-1121 | 1.none 2.Retired 3.Centreville VA | 09/29/2023 | \$500.00 | \$500.00 |
| Morrill, Austin W 6420 Selby Ct Centreville, VA 20121-2500 | 1.Self Employed 2.Realtor 3.Centreville VA | 09/02/2023 | \$50.00 | \$150.00 |
| Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601 | 1.Governmental Dynamics Corp 2.President 3.Oakton VA | 09/30/2023 | \$200.00 | \$200.00 |
| Pelczynski, Melissa 13520 Fallen Oak Ct Chantilly, VA 20151-2429 | 1.Retired 2.former attorney 3.Chantilly VA | 09/05/2023 | \$50.00 | \$150.00 |
| Penny Gross For Supervisor PO Box 4665 Falls Church, VA 22044-0665 | 1. 2.Fairfax County Board of Supervisors 3.Falls Church VA | 09/27/2023 | \$500.00 | \$1,500.00 |
| Rhodes, Shelton 5201 Fernbrook Dr Fairfax, VA 22030 | 1.Self Employed 2.Self Employed 3.Centreville VA | 09/07/2023 | \$100.00 | \$714.28 |
| Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042 | 1.Self Employed 2.Consultant 3.Vienna VA | 09/02/2023 | \$2,500.00 | \$2,600.00 |
| Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324 | 2.Political Candidate Committee 3.Springfield VA | 09/08/2023 | \$1,500.00 | \$4,000.00 |

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Selove, Teresa Lynn 1.Retired 14337 Brookmere Dr 09/01/2023 \$100.00 2.Retired \$833.28 Centreville, VA 20120-4106 3.Centreville VA Sommers, Elizabeth 1.GDIT 5213 High Grove Hills Ln 2.Manager 09/05/2023 \$100.00 \$200.00 Centreville, VA 20120-1752 3.Faifax VA Spain, Evelyn S 1.Self Employed 5126 Ridgeview Retreat Dr 2.Consultant 09/04/2023 \$100.00 \$650.00 Chantilly, VA 20151 3.Falls Church VA Stucky, Valerie 1.Retired 1420 Belcastle Ct 2.Retired 09/02/2023 \$200.00 \$500.00 Reston, VA 20194-1245 3.Reston VA Tarrant, Roger Quentin Prestoe 1.Retired 10508 Wickens Rd 2.Retired 09/29/2023 \$300.00 \$665.00 Vienna, VA 22181-3032 3. Vienna VA Vest, William 1.retired 13469 Brightview Way 2.retired 09/05/2023 \$100.00 \$200.00 Gainesville, VA 20155-6637 3. Gainesville VA 1.retired Wilson, John 12981 Thistlethorn Dr 09/06/2023 \$200.00 2.Retired \$200.00 Oak Hill, VA 20171-2285 3.Oak Hill VA Total This Period \$11,940.00

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| A.J. Dwoskin & Associates 3201 Jamestown Rd Ste 700 Fairfax, VA 22030 | 1. 2. Real Estate Development 3. Fairfax VA 4. Office Space 5. FairMarketValue | 09/15/2023 | \$2,546.00 | \$7,638.00 |
| DPVA 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Political Party Committee Richmond VA Mail Production / Postage FairMarketValue | 09/21/2023 | \$1,110.53 | \$1,110.53 |
| Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626 | 1. Retired 2. Retired 3. Herndon VA 4. fundraiser cost 5. FairMarketValue | 09/09/2023 | \$142.01 | \$642.01 |
| Total This Period | | | \$3,798.54 | |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 11 |
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| 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 |
| Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858 | Bankcard Merchant Fees | Kathy Smith | 09/05/2023 | \$215.39 |
| Mission Control 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006 | Print Materials | Kathy Smith | 09/09/2023 | \$2,500.00 |
| ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Kathy Smith | 09/10/2023 | \$9.88 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Political/Campaign Services | Kathy Smith | 09/11/2023 | \$200.00 |
| Mission Control 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006 | Print Materials | Kathy Smith | 09/18/2023 | \$3,310.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Joint Campaign | Kathy Smith | 09/20/2023 | \$3,000.00 |
| State Farm Insurance 5673 B Stone Rd Centreville, VA 20120-1618 | Insurance | Kathy Smith | 09/27/2023 | \$33.33 |
| ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031 | Processing Fee | Kathy Smith | 09/30/2023 | \$7.90 |
| Logan Strategic Solutions 1000 6th St SW Apt 211 Washington, DC 20024-2643 | Campaign Management | Kathy Smith | 09/30/2023 | \$4,000.00 |
| Total This Period | | • | • | \$13,276.50 |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 09/01/2023 Through: Page: | 09/30/2023 7 of 11 |
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| No Schedule E-1 results to display. | | |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 09/01/2023 Through: Page: | ugh: 09/30/2023 8 of 11 | |
|--|---|----------------------------|--|
| No Schedule E-2 results to display. | | | |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 11 |
|--|---|
| No Schedule F results to display. | |

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 11

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 31 | \$11,940.00 | |
| 2. Schedule B [Over \$100] | 3 | \$3,798.54 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$349.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 40 | | \$16,087.54 |
| 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] | | \$3,798.54 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$13,276.50 | |
| 10. Total [add lines 7, 8 and 9] | | | \$17,075.04 |
| 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 |

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 11 of 11

| Schedule H: Summary of Receipts and Disbursements | | | |
|---|--------------|--------------|--------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$104,528.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$16,087.54 | | |
| 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 | | \$16,087.54 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$120,616.15 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$17,075.04 | | |
| 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] | | | \$17,075.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$103,541.11 |
| 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 | | \$9,620.94 | |
| 22. Previous Receipts [Line 24 from last report] | \$125,890.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$16,087.54 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$141,977.96 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$151,598.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,982.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$17,075.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$48,057.79 |
| 29. Ending Balance | | | \$103,541.11 |