

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
Laine, William E 1400 Magruder Rd. Smithfield, VA 23430	1.Retired 2.Retried 3.Retired	10/26/2023	\$200.00	\$200.00
Total This Period			\$200.00	

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
United States Postal Service 8280 Main Street Ivor, VA 23866-9998	Postage for Every Door Direct	Laura Smith	10/06/2023	\$170.08
United States Postal Service 4 E. Windsor Blvd. Windsor, VA 23487-9998	Postage for Every Door Direct	Laura Smith	10/06/2023	\$648.45
United States Postal Service 15108 Carrollton Blvd. Carrollton, VA 23314-9998	Postage for Every Door Direct	Laura Smith	10/06/2023	\$797.54
Grafik Trenz LLC 1402 South Church Street B Smithfield, VA 23430	5 4'x4' double sided signs	Laura Smith	10/10/2023	\$284.62
Wilson, Brittany 13060 Courthouse Highway Smithfield, VA 23430	Processing of Mailers	Laura Smith	10/13/2023	\$350.00
Smithfield Newsmedia, LLC P.O. Box 497 Franklin, VA 23851	Political Ad for Smithfield Times Fair Guide Political Ads for Smithfield Times - Regular Paper x4	Laura Smith	10/16/2023	\$2,675.00
Smith, Michael S 1014 South Church Street Smithfield, VA 23430	Decals and Hoodies	Laura Smith	10/26/2023	\$68.44
Total This Period				\$4,994.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Laura, Smith E 1014 South Church Street Smithfield, VA 23430		02/28/2023	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$350.00
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]		\$4,994.13	
10. Total [add lines 7, 8 and 9]			\$4,994.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,395.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,745.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,994.13		
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]			\$4,994.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$750.88
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,662.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,012.50	
25. Total Funds Available [Add lines 21 and 24]			\$23,012.50
26. Previous Disbursements [Line 28 from last report]	\$17,267.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,994.13		
28. Total Disbursements this Election Cycle			\$22,261.62
29. Ending Balance			\$750.88