Fairfax, VA 22032-1139

Total This Period

Page: 1 of 9 **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 Frye, Robert 1.Retired 3800 Powell Ln 10/16/2023 \$100.00 \$400.00 2.Retired Unit 605 3.Retired VA Falls Church, VA 22041-3664 John Foust for Supervisor PO Box 892 2. Candidate Committee 10/25/2023 \$250.00 \$550.00 Mclean, VA 22101-0892 3.Mclean VA Pelczynski, Melissa 1.Retired 13520 Fallen Oak Ct 2.former attorney 10/05/2023 \$50.00 \$200.00 Chantilly, VA 20151-2429 3.Chantilly VA Puli, Sekhar 1.Retired 13750 Royal Red Ter 2.Retired 10/17/2023 \$250.00 \$250.00 Chantilly, VA 20151-2338 3.Chantilly VA Service Employees International Union, Committee on Political Education 2. Politcal Action Committee 10/05/2023 \$2,000.00 \$2,000.00 1800 Massachusetts Ave NW 3.Washington DC Washington, DC 20036-1806 Sriskandarajah, Atchuthan 1.Law Offices of SRIS, PC 4008 Williamsburg Ct 2.Attorney 10/19/2023 \$150.00 \$450.00

3.Fairfax VA

Reporting Period: 10/01/2023 Through: 10/26/2023

\$2,800.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor A.J. Dwoskin & amp; Associates 2. Real Estate Development 3201 Jamestown Rd 3. Fairfax VA 10/13/2023 \$2,546.00 \$10,184.00 Ste 700 4. Office Space Fairfax, VA 22030 5. FairMarketValue **DPVA** 2. Political Party Committee 919 E Main St 3. Richmond VA 10/13/2023 \$392.10 \$1,502.63 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 5. FairMarketValue **DPVA** 2. Political Party Committee 919 E Main St 3. Richmond VÁ 10/25/2023 \$453.85 \$1,956.48 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 5. FairMarketValue

Reporting Period: 10/01/2023 Through: 10/26/2023

\$3,391.95

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Compete Digital 1317 Potomac Ave SE

Mission Control 624 Hebron Ave

Total This Period

Ste 200

Washington, DC 20003-4411

Glastonbury, CT 06033-5006

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paya 12120 Sunset Hills Rd Kathy Smith Bankcard Merchant Fees 10/02/2023 \$250.08 Ste 500 Reston, VA 20190-5858 The Korea Times 7601 Little River Tpke Campaign Ad Kathy Smith 10/02/2023 \$250.00 Annandale, VA 22003-2639 ACTBLUE VIRGINIA PO Box 441146 Processing Fee Kathy Smith 10/08/2023 \$80.98 West Somerville, MA 02144-0031 Compete Digital 1317 Potomac Ave SE **Direct Marketing** Kathy Smith 10/09/2023 \$10,000.00 Washington, DC 20003-4411 Cox Communication Stephen 3080 Centreville Rd 10/09/2023 \$86.71 Internet Service Smith Herndon, VA 20171-3715 Mission Control 624 Hebron Ave **Print Materials** Kathy Smith 10/13/2023 \$15,321.37 Ste 200 Glastonbury, CT 06033-5006 Mission Control 624 Hebron Ave **Print Materials** Kathy Smith 10/20/2023 \$15,171.37 Ste 200 Glastonbury, CT 06033-5006

Direct Marketing

Print Materials

Kathy Smith

Kathy Smith

10/23/2023

10/24/2023

\$10,000.00

\$15,171.37

\$66,331.88

thy Smith For Supervisor (CC-15-00095)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Kathy Smith For Supervisor (CC-15-00095)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9			
	1 ago. 7 010			
No Schedule F results to display.				

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,800.00	
2. Schedule B [Over \$100]	2	\$3,391.95	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,516.95
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]		\$3,391.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$66,331.88	
10. Total [add lines 7, 8 and 9]			\$69,723.83
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: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

. , ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$103,541.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,516.95		
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		\$6,516.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,058.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,723.83		
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]			\$69,723.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,334.23
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]	\$141,977.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,516.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,494.91	
25. Total Funds Available [Add lines 21 and 24]			\$158,115.85
26. Previous Disbursements [Line 28 from last report]	\$48,057.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,723.83		
28. Total Disbursements this Election Cycle			\$117,781.62
29. Ending Balance			\$40,334.23