Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 10

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
1.n/a 2.retired 3.n/a	10/10/2023	\$200.00	\$200.00
2.Political Organization 3.Alexandria Virginia	10/16/2023	\$1,000.00	\$1,000.00
2.Political Organization 3.Leesburg Virginia	10/05/2023	\$500.00	\$500.00
1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/11/2023	\$2,000.00	\$2,750.00
1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/17/2023	\$2,500.00	\$5,250.00
1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/18/2023	\$2,500.00	\$7,750.00
1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/19/2023	\$2,500.00	\$10,250.00
1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	10/20/2023	\$2,500.00	\$12,750.00
1.Infinite Technologies 2.Director 3.Fairfax Virginia	10/10/2023	\$2,500.00	\$3,500.00
1.Infinite Technologies 2.Director 3.Fairfax Virginia	10/11/2023	\$1,500.00	\$5,000.00
1.Infinite Technologies 2.Director 3.Fairfax Virginia	10/25/2023	\$2,500.00	\$7,500.00
		\$20,200.00	
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. n/a 2. retired 3. n/a 1. 2. Political Organization 3. Alexandria Virginia 1. 2. Political Organization 3. Leesburg Virginia 1. 1. 2. Political Organization 3. Leesburg Virginia 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies 2. Director 3. Fairfax Virginia 1. Infinite Technologies 2. Director 3. Fairfax Virginia 1. Infinite Technologies 2. Director 3. Fairfax Virginia	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. n/a 2. retired 3. n/a 1. 2. Political Organization 3. Alexandria Virginia 1. 2. Political Organization 3. Alexandria Virginia 1. 2. Political Organization 3. Leesburg Virginia 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 3. Fairfax VA 1. Infinite Technologies 2. Director 3. Fairfax Virginia 1. Infinite Technologies 2. Director 3. Fairfax Virginia 1. Infinite Technologies 2. Director 3. Fairfax Virginia 1. Infinite Technologies 2. Director 3. Fairfax Virginia	1. Employer or Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business(If Corporate Donor Type of Business) 1. Date Received Contribution This Period 1. n/a 2. retired 1. 0/10/2023 \$200.00 1. 2. Political Organization 1. 0/16/2023 \$1,000.00 3. Alexandria Virginia 10/05/2023 \$500.00 1. Infinite Technologies O & P 2. Director of Prosthetics 10/11/2023 \$2,000.00 3. Fairfax VA 10/11/2023 \$2,500.00 1. Infinite Technologies O & P 2. Director of Prosthetics 10/18/2023 \$2,500.00 3. Fairfax VA 1. Infinite Technologies O & P 2. Director of Prosthetics 10/18/2023 \$2,500.00 1. Infinite Technologies O & P 2. Director of Prosthetics 10/19/2023 \$2,500.00 2. Director of Prosthetics 3. Fairfax VA 10/19/2023 \$2,500.00 1. Infinite Technologies O & P 2. Director of Prosthetics 10/10/2023 \$2,500.00 3. Fairfax VA 1. Infinite Technologies 2. Director of Prosthetics 10/10/2023 \$2,500.00 1. Infinite Technologies 2. Director of Prosthetics 1. Infinite Technologies<

Joe Smith for School Board (CC-23-01314)	Reporting Period: 10/01/2023 Through: 10 Page:	0/26/2023 2 of 10
No Schedule B results to display.		

Joe Smith for School Board (CC-23-01314)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 10
No Schedule C results to display.	

New Orleans, LA 70112

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Walls Lithographics Printer - Campaign literature- signs, brochure, business Joseph 14240-A Sullyfield Circle 10/02/2023 \$1,500.00 Smith Chantilly, VA 20151 Anedot 1340 Poydras Street Joseph 10/03/2023 \$14.60 processing fee Suite 1770 Smith New Orleans, LA 70112 Anedot 1340 Poydras Street Joseph processing fee 10/04/2023 \$5.30 Suite 1770 Smith New Orleans, LA 70112 Walls Lithographics Printer - Campaign literature- signs, brochure, business Joseph 14240-A Sullyfield Circle 10/04/2023 \$1,517.10 Smith cards Chantilly, VA 20151 Verizon, Wireless Joseph PO Box 489 Cell phone - monthly service fee 10/06/2023 \$60.38 Smith Newark, NJ 07101-0489 Anedot 1340 Poydras Street Joseph 10/07/2023 \$9.40 processing fee Suite 1770 Smith New Orleans, LA 70112 Anedot 1340 Poydras Street Joseph 10/08/2023 \$4.30 processing fee Suite 1770 Smith New Orleans, LA 70112 Anedot 1340 Poydras Street Joseph 10/09/2023 \$10.30 processing fee Suite 1770 Smith New Orleans, LA 70112 Berkey, Kim Campaign Director - School Board marketing, Joseph 208 Lawnhill Court SW 10/10/2023 \$1,800.00 candidacy PR, newspaper liaison, Op-Ed editor Smith Leesburg, VA 20175 Smith, Sabrina Marketing Director - School Board marketing, candidacy Joseph 10/11/2023 \$260.66 13913 Valley Country Drive PR, newspaper liaison, Op-Ed editor Smith Chantilly, VA 20151 Anedot 1340 Poydras Street Joseph 10/12/2023 \$20.30 processing fee Smith Suite 1770 New Orleans, LA 70112 Venkatachalam, Ram Joseph 23159 Kleinsmith Way Campaign Mailers 10/12/2023 \$3,050.00 Smith Brambleton, VA 20148 Anedot 1340 Poydras Street Joseph processing fee 10/14/2023 \$41.40 Suite 1770 Smith

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Joseph processing fee 10/16/2023 \$4.30 Suite 1770 Smith New Orleans, LA 70112 Walls Lithographics Printer - Campaign literature- signs, brochure, business Joseph 14240-A Sullyfield Circle 10/17/2023 \$733.76 cards Smith Chantilly, VA 20151 Anedot 1340 Poydras Street Joseph processing fee 10/18/2023 \$8.30 Suite 1770 Smith New Orleans, LA 70112 Walls Lithographics Printer - Campaign literature- signs, brochure, business Joseph 14240-A Sullyfield Circle 10/18/2023 \$1,000.00 Smith cards Chantilly, VA 20151 Cumulus -Washington DC 4400 Jennifer Street NW Joseph Campaign direct mail, online ads, marketing 10/23/2023 \$10,200.00 400 Smith Washington, DC 20015 **TextByChoice** 503 E Jackson Street Joseph 10/23/2023 \$1,927.00 Campaign Texting Service 109 Smith Tampa, FL 33602 United States Postal Service Joseph 44715 Prentice Drive 10/23/2023 \$11.97 Tape for Mailers Smith Dulles, VA 20101 United States Postal Service Joseph 10/23/2023 44715 Prentice Drive \$241.76 Postage payment for mailers through EDDM Smith Dulles, VA 20101 United States Postal Service Joseph 10/23/2023 44715 Prentice Drive Postage payment for mailers through EDDM \$219.58 Smith Dulles, VA 20101 United States Postal Service Joseph 10/23/2023 25 Catoctin Circle SE Postage payment for mailers through EDDM \$642.71 Smith Leesburg, VA 20175 United States Postal Service Joseph 5003 Westfields Blvd Postage payment for mailers through EDDM 10/24/2023 \$959.11 Smith Centreville, VA 20120 Anedot 1340 Poydras Street Joseph processing fee 10/26/2023 \$3.40 Smith Suite 1770 New Orleans, LA 70112 **Total This Period** \$24,245.63

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Joe Smith for School Board (CC-23-01314)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 10			
No Schedule E-1 results to display.				

Joe Smith for School Board (CC-23-01314)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 10		
No Schedule E-2 results to display.			

Joe Smith for School Board (CC-23-01314)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 10			
No Schedule F results to display.				

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<u> </u>			Page: 9 of 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$20,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$20,325.00
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]		\$24,245.63	
10. Total [add lines 7, 8 and 9]			\$24,245.63
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,675.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,325.00		
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		\$20,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,000.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,245.63		
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]			\$24,245.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,755.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,645.00
26. Previous Disbursements [Line 28 from last report]	\$6,644.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,245.63		
28. Total Disbursements this Election Cycle			\$30,889.78
29. Ending Balance			\$2,755.22