

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
Banker, Carolyn 400 Washington St. Lynchburg, VA 24504	1.N/A 2.Homemaker 3.N/A	04/16/2014	\$250.00	\$250.00
Caylor, George 2460 Rivermont Ave. Lynchburg, VA 24503	1.Self 2.Insurance 3.Lynchburg, VA	04/15/2014	\$200.00	\$450.00
Central Republican Women 7285 Jordantown Rd. Vinton, VA 24179	1. 2.PAC 3.Vinton, VA	04/23/2014	\$150.00	\$150.00
Dooley, George 508 Washington St. Lynchburg, VA 24504	1.N/A 2.Retired 3.N/A	04/08/2014	\$200.00	\$200.00
Eppes, Clarkie 2056 Fox Hill Rd. Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	04/15/2014	\$104.00	\$104.00
Friends of Steve Newman P.O. Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	04/08/2014	\$250.00	\$250.00
Garber, Robert 3301 Memorial Ave. Lynchburg, VA 24501	1.Garber-Lowe Fence, Inc. 2.Fencing 3.Lynchburg, VA	04/08/2014	\$250.00	\$250.00
Goodwin, Earlene 112 St. David Dr. Lynchburg, VA 24502	1.N/A 2.Retired 3.N/A	04/08/2014	\$100.00	\$200.00
Hall, Warner 1267 Pryor Ridge Trl. Lynchburg, VA 24503	1.Apple Market 2.Retail 3.Lynchburg, VA	04/16/2014	\$250.00	\$250.00
Hayes, Shawn 1125 Rock Haven Rd. Goode, VA 24556	1.Lynchburg Internal Medicine 2.Physician 3.Lynchburg, VA	04/16/2014	\$250.00	\$250.00
Langley, Stewart 1601 Langhorne Rd. Lynchburg, VA 24503	1.Langley Rentals 2.Real Estate 3.Lynchburg, VA	04/04/2014	\$256.00	\$256.00
Locke, Stephanie 2131 Burnt Bridge Rd. Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	04/23/2014	\$500.00	\$1,000.00

Friends of Rhonnie Smith (CC-14-00017)

Reporting Period: 04/01/2014 Through: 04/25/2014

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Martin, William 1620 Parkland Dr. Lynchburg, VA 24503	1.Self 2.Dentist 3.Lynchburg, VA	04/08/2014	\$500.00	\$500.00
Martin, Zachary 104 Fountain Dr. Lynchburg, VA 24501	1.Moore's Electrical Mechanical 2.Sales 3.Altavista, VA	04/01/2014	\$55.00	\$110.00
Milam, J. Richard 1901 Royal Oak Dr. Lynchburg, VA 24503	1.N/A 2.N/A 3.N/A	04/16/2014	\$200.00	\$400.00
Patterson, Tulane 1303 Langhorne Rd. Lynchburg, VA 24503	1.Generation Solutions 2.Business Owner 3.Lynchburg, VA	04/16/2014	\$104.00	\$104.00
Perrow, Edgar P.O. Box 3133 Lynchburg, VA 24503	1.W & W Associates 2.Engineer 3.Lynchburg, VA	04/16/2014	\$500.00	\$500.00
Richards, James 4941 Locksview Rd. Lynchburg, VA 24503	1.Petty, Livingston, Dawson & Richards 2.Attorney 3.Lynchburg, VA	04/16/2014	\$350.00	\$700.00
Smith, Renee 1038 Lees Mill Ln. Goode, VA 24556	1.N/A 2.Homemaker 3.N/A	04/08/2014	\$250.00	\$250.00
Switzer, Delores 7285 Jordantown Rd. Vinton, VA 24179	1.N/A 2.Homemaker 3.N/A	04/23/2014	\$100.00	\$155.00
The Good Fund P.O. Box 3404 Alexandria, VA 22302	1. 2.PAC 3.Alexandria, VA	04/08/2014	\$250.00	\$500.00
Total This Period			\$5,069.00	

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
Stripe 3180 18th St. San Francisco, CA 94110	Transaction Fee	Rhonnie Smith	04/01/2014	\$1.90
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Advertising	Rhonnie Smith	04/02/2014	\$106.10
Day & Co. 14001c Saint Germain Dr. Suite 252 Centreville, VA 20121	Campaign Management Fees and Reimbursement	Rhonnie Smith	04/04/2014	\$1,420.08
Stripe 3180 18th St. San Francisco, CA 94110	Transaction Fee	Rhonnie Smith	04/04/2014	\$7.72
Fed Ex 3911-E Wards Rd. Lynchburg, VA 24502	Shipping	Rhonnie Smith	04/09/2014	\$98.98
American Express P.O. Box 650448 Dallas, TX 75265	Credit Card Payment	Rhonnie Smith	04/10/2014	\$39.96
Manley Signs 2300 12th St. Lynchburg, VA 24501	Campaign Signs	Rhonnie Smith	04/10/2014	\$566.00
Printworks 701 Leesville Rd. Lynchburg, VA 24502	Campaign Materials	Rhonnie Smith	04/10/2014	\$1,586.61
Food Lion 2909 Memorial Ave. Lynchburg, VA 24501	Food Lion	Rhonnie Smith	04/14/2014	\$28.67
Subway 2154 Wards Rd. Lynchburg, VA 24502	Volunteer Materials	Rhonnie Smith	04/14/2014	\$47.80
Walmart 3900 Wards Rd. Lynchburg, VA 24502	Campaign Materials	Rhonnie Smith	04/14/2014	\$11.60
Stripe 3180 18th St. San Francisco, CA 94110	Transaction Fee	Rhonnie Smith	04/15/2014	\$3.32
AT&T P.O. Box 5083 Carol Stream, IL 90197	Campaign Phones	Rhonnie Smith	04/16/2014	\$60.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T P.O. Box 5083 Carol Stream, IL 90197	Campaign Phones	Rhonnie Smith	04/16/2014	\$60.50
AT&T P.O. Box 5083 Carol Stream, IL 90197	Campaign Phones	Rhonnie Smith	04/16/2014	\$60.50
Stripe 3180 18th St. San Francisco, CA 94110	Transaction Fee	Rhonnie Smith	04/16/2014	\$3.32
Printworks 701 Leesville Rd. Lynchburg, VA 24502	Campaign Materials	Rhonnie Smith	04/18/2014	\$31.50
Chick-fil-A 4003 Wards Rd. Lynchburg, VA 24502	Volunteer Materials	Rhonnie Smith	04/21/2014	\$25.93
Ponds, Inc. 80 Fifth Ave. New York, NY 10011	Campaign Materials	Rhonnie Smith	04/25/2014	\$19.99
Ponds, Inc. 80 Fifth Ave. New York, NY 10011	Campaign Materials	Rhonnie Smith	04/25/2014	\$69.00
Ponds, Inc. 80 Fifth Ave. New York, NY 10011	Campaign Materials	Rhonnie Smith	04/25/2014	\$138.00
Total This Period				\$4,387.98

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$5,069.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$6,379.00
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]		\$4,387.98	
10. Total [add lines 7, 8 and 9]			\$4,387.98
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,313.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,379.00		
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		\$6,379.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,692.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,387.98		
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]			\$4,387.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,304.93
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]	\$21,280.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,379.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,659.29	
25. Total Funds Available [Add lines 21 and 24]			\$27,659.29
26. Previous Disbursements [Line 28 from last report]	\$14,966.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,387.98		
28. Total Disbursements this Election Cycle			\$19,354.36
29. Ending Balance			\$8,304.93