

**Committee to Elect Vincent Smith 2024
(CC-23-02504)**

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
Benito, Loyola 3261 Wilderness Ln Virginia Beach, VA 23456	1.Loyola Enterprises 2.President 3.Virginia Beach	05/17/2024	\$250.00	\$250.00
Fields, Mike & Joyce 1340 N Great Neck Road Virginia Beach, VA 23454	1.HP Events LLC 2.President 3.Virginia Beach, VA	05/05/2024	\$1,000.00	\$1,000.00
Hickman, Carol 2508 Shea Circle Virginia Beach, VA 23453	1.Retired 2.Retired 3.Retired	05/16/2024	\$150.00	\$150.00
Solares, Amy 4336 Cattingham Lane Virginia Beach, VI 23456	1.Independence Associates 2.Leasing Agent 3.Virginia Beach, VA	05/31/2024	\$104.48	\$104.48
Students First VA 1340 N Great Neck Road Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, VA	05/05/2024	\$250.00	\$250.00
Total This Period			\$1,754.48	

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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
Studio Center, Inc. 161 Business Park Drive Virginia Beach, VA 23462	1. 2. Media Production 3. Virginia Beach, VA 4. Website and logo design and development 5. Actual Cost	04/15/2024	\$11,000.00	\$11,000.00
Total This Period			\$11,000.00	

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
Anedot 1340 Poydras Street New Orleans, LA 70112	Credit card processing fees	Vincent Smith	04/04/2024	\$3.44
Anedot 1340 Poydras Street New Orleans, LA 70112	Credit card processing fee	Vincent Smith	05/05/2024	\$40.30
Anedot 1340 Poydras Street New Orleans, LA 70112	Credit card processing fee	Vincent Smith	05/12/2024	\$4.30
Anedot 1340 Poydras Street New Orleans, LA 70112	Credit card processing fee	Vincent Smith	05/17/2024	\$10.30
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media advertising	Vincent Smith	05/19/2024	\$25.00
Anedot 1340 Poydras Street New Orleans, LA 70112	Credit Card processing fees	Vincent Smith	05/31/2024	\$4.48
Coastal Business Solutions 4920 Cleveland St. Suite 101 Virginia Beach, VA 23462	4'x4' signs	Vincent Smith	06/01/2024	\$545.90
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace charges	Vincent Smith	06/03/2024	\$0.46
VistaPrint 275 Wyman Street Waltham, MA 02451	Palm card printing	Vincent Smith	06/03/2024	\$422.93
Total This Period				\$1,057.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,754.48	
2. Schedule B [Over \$100]	1	\$11,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$264.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$13,019.27
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]		\$11,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,057.11	
10. Total [add lines 7, 8 and 9]			\$12,057.11
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]		\$2,227.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,019.27		
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		\$13,019.27	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,246.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,057.11		
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]			\$12,057.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,189.34
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]	\$3,533.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,019.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,552.51	
25. Total Funds Available [Add lines 21 and 24]			\$16,552.51
26. Previous Disbursements [Line 28 from last report]	\$1,306.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,057.11		
28. Total Disbursements this Election Cycle			\$13,363.17
29. Ending Balance			\$3,189.34