

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
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	02/15/2024	\$800.00	\$23,050.00
smith, joseph james 10523 Main Street Fairfax, VA 22030	1.Infinite Technologies O & P 2.Director of Prosthetics 3.Fairfax VA	05/14/2024	\$200.00	\$23,250.00
Total This Period			\$1,000.00	

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
Walls Lithographics 14240-A Sullyfield Circle Chantilly, VA 20151	Printer - Campaign literature- signs, brochure, business cards	Joseph Smith	01/03/2024	\$104.62
Ian, Steve 190 W Craftsman Way Hampstead, VA 28443	Digital Consulting - website	Joseph Smith	01/08/2024	\$100.00
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell phone - monthly service fee	Joseph Smith	01/08/2024	\$60.46
Smith, Sabrina 13913 Valley Country Drive Chantilly, VA 20151	Marketing Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed editor	Joseph Smith	01/10/2024	\$91.67
Smith, Peter 190 Westcraftsman Way Hampstead, NC 28443	Online Design - website	Joseph Smith	01/23/2024	\$800.00
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	01/31/2024	\$2.00
Smith, Sabrina 13913 Valley Country Drive Chantilly, VA 20151	Marketing Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed edito	Joseph Smith	02/05/2024	\$175.00
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee - overdraft	Joseph Smith	02/06/2024	\$35.00
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell phone - monthly service fee	Joseph Smith	02/06/2024	\$60.47
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	02/07/2024	\$35.00
LCRC, n/a PO Box 547 Leesburg, VA 20178	Event Fee	Joseph Smith	02/20/2024	\$25.00
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	02/29/2024	\$2.00
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell Phone - Monthly Service Fee	Joseph Smith	03/06/2024	\$65.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	03/31/2024	\$2.00
Smith, Sabrina 13913 Valley Country Drive Chantilly, VA 20151	Marketing Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed edito	Joseph Smith	04/03/2024	\$144.33
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell phone - monthly service fee	Joseph Smith	04/08/2024	\$65.52
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	04/30/2024	\$2.00
Smith, Sabrina 13913 Valley Country Drive Chantilly, VA 20151	Marketing Director - School Board marketing, candidacy PR, newspaper liaison, Op-Ed edito	Joseph Smith	05/03/2024	\$218.33
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell Phone - Monthly Service Fee	Joseph Smith	05/07/2024	\$65.48
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	05/31/2024	\$2.00
Verizon, Wireless PO Box 489 Newark, NJ 07101-0489	Cell Phone - Monthly Usage	Joseph Smith	06/06/2024	\$65.48
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Bank Fee	Joseph Smith	06/30/2024	\$2.00
Total This Period				\$2,123.88

No Schedule E-1 results to display.	
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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]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,000.00
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]		\$2,123.88	
10. Total [add lines 7, 8 and 9]			\$2,123.88
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]		\$12,970.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,970.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,123.88		
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]			\$2,123.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,846.36
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]	\$63,091.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,091.50	
25. Total Funds Available [Add lines 21 and 24]			\$64,091.50
26. Previous Disbursements [Line 28 from last report]	\$50,121.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,123.88		
28. Total Disbursements this Election Cycle			\$52,245.14
29. Ending Balance			\$11,846.36