Randy N Smith for City Council (CC-24-00073)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.The Battery Store Best, Kim 29573 Hope Lane 2.Battery Store 11/05/2024 \$250.00 \$2,000.00 Toney, AL 35773 3.Huntsville Al 1.VCDC Dupuy, Laura 219 Lansing Ave 2.Finance 10/26/2024 \$200.00 \$200.00 Lynchburg, VA 24503 3.Richmond, VA Rural Ground Game 2. Political Action Committee 10/30/2024 \$12,802.84 676 Melrose Rd \$2,240.00 Rockingham, VA 22802 3.Rockingham, VA

Reporting Period: 10/25/2024 Through: 11/28/2024

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\$2,690.00

Randy N Smith for City Council (CC-24-00073)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 9		
No Schedule B results to display.			

Randy N Smith for City Council
(CC-24-00073)

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No Schedule C results to display.

Randy N Smith for City Council (CC-24-00073)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PIP Printing Randy Smith 1709 Memorial Ave sample ballots 10/25/2024 \$494.91 Lynchburg, VA 24501 Tractor Supply 248 Amelon Sq Plz Randy Sign removal tools 11/06/2024 \$87.38 Smith Madison Heights, VA 24572 WSET Randy \$2,000.00 2320 Langhorne Rd TV advertising 11/19/2024 Smith Lynchburg, VA 24501 ActBlue Randy 366 Summer St Total Actblue fees for 10/25-11/28 11/26/2024 \$17.78 Smith Somerville, MA 02144

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\$2,600.07

Randy N Smith for City Council (CC-24-00073)	Reporting Period: 10/25/2024 Through: 7	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 9		
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

Randy N Smith for City Council
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No Schedule F results to display.

Randy N Smith for City Council (CC-24-00073)

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	3	\$2,690.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,890.00
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]		\$2,600.07	
10. Total [add lines 7, 8 and 9]			\$2,600.07
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

Randy N Smith for City Council

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,617.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,890.00		
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		\$2,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,507.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,600.07		
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]			\$2,600.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,907.07
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]	\$23,327.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,217.84	
25. Total Funds Available [Add lines 21 and 24]			\$26,217.84
26. Previous Disbursements [Line 28 from last report]	\$18,710.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,600.07		
28. Total Disbursements this Election Cycle			\$21,310.77
29. Ending Balance			\$4,907.07