Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 10

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Bochner, Burma<br>9805 Woodleigh Ln<br>Apt 419<br>Fairfax, VA 22032-4066                              | 1.Retired<br>2.Retired<br>3.Retired DC  | 10/03/2024       | \$500.00                    | \$500.00             |
| Crouther, Desi<br>3186 Kinross Cir<br>Herndon, VA 20171-4089  | 1.Magnolia Farm & Apiary, LLC, 2.Farming and Beekeeping, Owner 3.Round Hill and Herndon VA  | 10/02/2024       | \$250.00                    | \$250.00             |
| FirePAC Local 2068, Inc.<br>10500 Sager Ave<br>Ste A<br>Fairfax, VA 22030-2414                        | 2.Political Action Committee     3.Fairfax VA   | 10/05/2024       | \$1,000.00                  | \$1,500.00           |
| Godbold, Marguerite Fraser<br>12011 Bennett Farms Ct<br>Herndon, VA 20171-1626                        | 1.Retired<br>2.Retired<br>3.Herndon VA  | 10/05/2024       | \$500.00                    | \$500.00             |
| Govender, Som<br>13423 Cavalier Woods Dr<br>Clifton, VA 20124-1041                                    | 1.Fairfax County<br>2.Engineer<br>3.Fairfax VA  | 10/01/2024       | \$50.00                     | \$150.00             |
| Graham, Rita<br>13427 Melville Ln<br>Chantilly, VA 20151-2465   | 1.Retired<br>2.Retired<br>3.Chantilly VA  | 09/25/2024       | \$50.00                     | \$125.00             |
| Helmer for Virginia<br>PO Box 7267<br>Fairfax Station, VA 22039-7267                                  | 2.Political Candidate     3.Fairfax Station VA  | 12/20/2024       | \$200.00                    | \$200.00             |
| Howard, Prince<br>6202 Secret Hollow Ln<br>Centreville, VA 20120-1156                                 | 1.Pathway Partners LLC<br>2.Owner<br>3.Centreville VA   | 10/05/2024       | \$100.00                    | \$250.00             |
| Jun, Kee<br>8401 Richmond Hwy<br>Ste A<br>Alexandria, VA 22309-2423                                   | 1.Nvms<br>2.Mediator<br>3.Alexandria VA   | 10/05/2024       | \$100.00                    | \$200.00             |
| Lagana, Daniel<br>6900 Stoneybrooke Ln<br>Alexandria, VA 22306-1345                                   | 1.Rios Partners<br>2.Con<br>3.Arlington VA  | 10/01/2024       | \$250.00                    | \$250.00             |
| Rhodes, Diana Maria<br>5606 Pickwick Rd<br>Centreville, VA 20120-2057                                 | 1.None<br>2.Volunteer<br>3.Centreville VA   | 09/30/2024       | \$25.00                     | \$125.00             |
| Rhodes, Shelton<br>5201 Fernbrook Dr<br>Centreville, VA 20120-1796                                    | 1.Strategic Endeavor LLC     2.Business Owner     3.Centreville VA  | 09/30/2024       | \$100.00                    | \$200.00             |
|   |   |                  |                             |                      |

Walker, Sam and Liz

**Total This Period** 

13622 Northbourne Dr

Centreville, VA 20120-1777

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Rice, Edward Hart 1.Self Employed 2217 Halcyon Ln 2.Consultant 10/05/2024 \$2,500.00 \$2,500.00 Vienna, VA 22181-3042 3. Vienna VA Rizer, Marin 1. JBCM Holding Company & K Hovnanian Homes 10654 Gunston Rd 2.Manager 10/04/2024 \$1,000.00 \$1,000.00 Lorton, VA 22079-3915 3.Chantilly VA Saslaw for State Senate 5304 Woodland Estates Way 2. Political Candidate Committee 10/05/2024 \$500.00 \$500.00 Springfield, VA 22151-3324 3.Springfield VA Tarrant, Roger Quentin Prestoe 1.Retired 10508 Wickens Rd 2.Retired 10/04/2024 \$200.00 \$200.00 Vienna, VA 22181-3032 3. Vienna VA

1.Retired

2.Retired

3.Centreville VA

Reporting Period: 07/01/2024 Through: 12/31/2024

09/28/2024

\$250.00

\$7,575.00

\$250.00

| Kathy Smith For Supervisor (CC-15-00095)  No Schedule B results to display. | Reporting Period: 07/01/2024 Through: 12/31/2024<br>Page: 3 of 10 |  |  |
|---|---|--|--|
| No Schedule B results to display.   |   |  |  |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 07/01/2024 Through: 12/31/2024<br>Page: 4 of 10 |  |  |
|--|---|--|--|
| No Schedule C results to display.        |   |  |  |

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| Schedule D: Expenditures Person or Company Paid and Address              | Item or Service             | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|--|-----------------------------|---|---------------------|----------------|
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858        | Bankcard Merchant Fees      | Kathy Smith                                     | 07/01/2024          | \$27.50        |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006 | Political/Campaign Services | Kathy Smith                                     | 07/03/2024          | \$450.00       |
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858        | Bankcard Merchant Fees      | Kathy Smith                                     | 08/02/2024          | \$27.50        |
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858        | Bankcard Merchant Fees      | Kathy Smith                                     | 09/03/2024          | \$27.50        |
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858        | Bankcard Merchant Fees      | Kathy Smith                                     | 10/02/2024          | \$148.48       |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006 | Political/Campaign Services | Kathy Smith                                     | 10/29/2024          | \$450.00       |
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858        | Bankcard Merchant Fees      | Kathy Smith                                     | 11/04/2024          | \$185.59       |
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858        | Bankcard Merchant Fees      | Kathy Smith                                     | 12/02/2024          | \$35.30        |
| Total This Period  |                             |   |                     | \$1,351.87     |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 07/01/2024 Through: Page: | 12/31/2024<br>6 of 10 |
|--|---|-----------------------|
| No Schedule E-1 results to display.      |   |                       |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 07/01/2024 Through: 12/31/2024<br>Page: 7 of 10 |  |  |
|--|---|--|--|
| No Schedule E-2 results to display.      |   |  |  |

| Kathy Smith For Supervisor (CC-15-00095) | Reporting Period: 07/01/2024 Through: 12/31/2024<br>Page: 8 of 10 |
|--|---|
| 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]                                     | 17                      | \$7,575.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 21                      | \$1,585.00 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 38                      |            | \$9,160.00 |
| 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]                                   |                         | \$1,351.87 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,351.87 |
| 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     |

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$4,437.46 \$41.554.33

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$33,746.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,160.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,160.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,906.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,351.87 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,351.87 19. Ending Balance [Subtract Line 18b from Line 17e] \$41,554.33 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 \$29,426.79 \$7,405.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$9,160.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,565.00 25. Total Funds Available [Add lines 21 and 24] \$45,991.79 26. Previous Disbursements [Line 28 from last report] \$3,085.59 27. Disbursements from Current Reporting Period \$1,351.87 [Line 18d above]