

| 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 |
| 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| Verizon, Wireless PO Box 489 Newark, NJ 07101-0489 | Cell Phone - Monthly Service Fee | Joseph Smith | 03/06/2024 | \$65.52 |
| 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 | | | | \$2,125.88 |

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] | 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] | | \$2,125.88 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,125.88 |
| 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] | | \$1,225.77 | |
| 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] | | | \$2,225.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,125.88 | | |
| 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] | | | \$2,125.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$99.89 |
| 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] | \$61,865.73 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,125.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$63,991.61 |
| 29. Ending Balance | | | \$99.89 |