Kevin M. Smith for Board of Supervisors (CC-21-00554)

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Clements, David 1.Retired 7337 Ware Neck Rd. 2.Retired 09/02/2025 \$500.00 \$500.00 Gloucester, VA 23061 Harold, Jones D. 7862 SpringHill Rd. 2.Retired 09/02/2025 \$250.00 \$250.00 Gloucester, VA 23061 Kubicki, Robert A. 1.Self 09/06/2025 \$1,000.00 118 Aulee Ct. 2.Developer \$1,000.00 Winchester, VA 23602 North, Dwayne D 1. Riverside Walter Reed Hospital \$200.00 4760 Belori Green Cir. 2.Doctor \$200.00 09/24/2025 Gloucester, VA 23061 3.Gloucester

Reporting Period: 09/01/2025 Through: 09/30/2025

\$1,950.00

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No Schedule B results to display.	

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No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Just Yard Signs Kevin M. Yard signs and Stakes 09/04/2025 \$560.00 2235 Mercator Dr. Smith Orlando,, FL 32807 Hornsace Kevin 2348 George Washington Hwy Zip tires for signs McNeal 09/05/2025 \$10.62 Smith Hayes, VA 23072 Canva 3212 Cesar Chavez Street Building 1, Suite Kevin M. Re-Elect Kevin M. Smith Banner 09/08/2025 \$105.00 1300 Smith Austin, TX 78702 Guinea Heritage Association Kevin M. 8850 Guinea Road This expense was for a both at the Guinea Jubilee. 09/15/2025 \$100.00 Smith Bena, VA 23018 Just Yard Signs Kevin M. 2235 Mercator Dr. Yard Signs and Stakes 09/22/2025 \$596.40 Smith Orlando,, FL 32807 Tidewater Newspaper Kevin M. Box 2660 Cards and Campaign Literature 09/26/2025 \$520.89 Smith Gloucester, VA 23061 Total This Period \$1,892.91

Kevin M. Smith for Board of Supervisors (CC-21-00554)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Kevin M. Smith for Board of Supervisors (CC-21-00554)	Reporting Period: 09/01/2025 Through: 09/30/20 Page: 7 of 9		
No Schedule F results to display.			

Kevin M. Smith for Board of Supervisors (CC-21-00554)

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(CC-21-00554)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$274.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,224.00
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]		\$1,892.91	
10. Total [add lines 7, 8 and 9]			\$1,892.91
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

Kevin M. Smith for Board of Supervisors (CC-21-00554)

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

(CC-21-00554)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$563.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,224.00		
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		\$2,224.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,787.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,892.91		
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]			\$1,892.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$894.99
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		\$463.90	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,224.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,424.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,887.90
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,892.91		
28. Total Disbursements this Election Cycle			\$1,992.91
29. Ending Balance			\$894.99