

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Fix, Michelle S 149 Moffett Branch Road Churchville, VA 24421 | 1.WestStar Mortgage 2.Loan Officer 3.Staunton, Virginia | 02/10/2015 | \$1,000.00 | \$1,002.05 |
| Harris, Joseph W 110 Liberty School Road Mount Sidney, VA 24467 | 1.Harris Pallets 2.Self Employed 3.Mount Sidney, Virginia | 03/21/2015 | \$1,000.00 | \$1,000.00 |
| Lamb, John L 36 Church Street Verona, VA 24482 | 1.Retired 2.Retired 3.Verona, Virginia | 03/02/2015 | \$1,000.00 | \$1,000.00 |
| Link, J Daniel 270 Leaport Road Mount Sidney, VA 24467 | 1.Retired 2.Retired 3.Mount Sidney, Virginia | 03/22/2015 | \$200.00 | \$200.00 |
| Shiflett, Suzanne F 1655 Knightly Mill Road Fort Defiance, VA 24437 | 1.River Bend Farm 2.Bookeeper/Farmer/Housewife 3.Grottoes, Virginia | 03/12/2015 | \$250.00 | \$250.00 |
| Smith, Donald L P. O. Box 811 Verona, VA 24482 | 1.Augusta County Sheriff's Office 2.Law Enforcement 3.Verona, Virginia | 02/03/2015 | \$500.00 | \$510.00 |
| Smith, Linda H 4 White Oak Drive Verona, VA 24482 | 1.Valley Trust Insurance 2.Administrative Assistant 3.Verona, Virginia | 03/28/2015 | \$1,050.00 | \$1,075.94 |
| Total This Period | | | \$5,000.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Fix, Michelle S 149 Moffett Branch Road Churchville, VA 24421 | 1. WestStar Mortgage 2. Loan Officer 3. Staunton, Virginia 4. Patriotic columns/standee/tablecloth 5. Actual Cost | 02/23/2015 | \$118.89 | \$1,120.94 |
| Fix, Michelle S 149 Moffett Branch Road Churchville, VA 24421 | 1. WestStar Mortgage 2. Loan Officer 3. Staunton, Virginia 4. Office supplies 5. Actual Cost | 03/16/2015 | \$29.46 | \$1,150.40 |
| Lamb, John L 36 Church Street Verona, VA 24482 | 1. Retired 2. Retired 3. Verona, Virginia 4. Napkins 5. Actual Cost | 03/23/2015 | \$4.19 | \$1,004.19 |
| Lamb, John L 36 Church Street Verona, VA 24482 | 1. Retired 2. Retired 3. Verona, Virginia 4. Napkins 5. Actual Cost | 03/24/2015 | \$24.21 | \$1,028.40 |
| Smith, Linda H 4 White Oak Drive Verona, VA 24482 | 1. Valley Trust Insurance 2. Administrative Assistant 3. Verona, Virginia 4. Invitations 5. Actual Cost | 03/28/2015 | \$21.04 | \$1,096.98 |
| Smith, Linda H 4 White Oak Drive Verona, VA 24482 | 1. Valley Trust Insurance 2. Administrative Assistant 3. Verona, Virginia 4. Hall rental 5. Actual Cost | 03/29/2015 | \$265.00 | \$1,361.98 |
| Smith, Linda H 4 White Oak Drive Verona, VA 24482 | 1. Valley Trust Insurance 2. Administrative Assistant 3. Verona, Virginia 4. Office supplies 5. Actual Cost | 03/31/2015 | \$13.99 | \$1,375.97 |
| Smooth Athletics 1425 Jefferson Highway Fishersville, VA 22939 | 1. 2. Marketing 3. Fishersville, Virginia 4. Hats/Knit Caps/Screened Tees/Beanies 5. Fair Market Value | 03/25/2015 | \$1,548.00 | \$1,548.00 |
| Smooth Athletics 1425 Jefferson Highway Fishersville, VA 22939 | 1. 2. Marketing 3. Fishersville, Virginia 4. Door prize 5. Actual Cost | 03/31/2015 | \$90.00 | \$1,638.00 |
| Total This Period | | | \$2,114.78 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---------------|----------------|
| Full Name and Address of Payer | | | |
| DuPont Community Credit Union P. O. Box 1365 Waynesboro, VA 22980 | Checking account interest for February 2015 statement | 02/28/2015 | \$0.04 |
| DuPont Community Credit Union P. O. Box 1365 Waynesboro, VA 22980 | Interest | 03/31/2015 | \$0.28 |
| Total This Period | | | \$0.32 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Harland Clarke Corp 15955 La Cantera Parkway San Antonio, TX 78256 | Checks for checking account | Donald Smith | 02/09/2015 | \$19.66 |
| Comunicado PR 11 College Circle Staunton, VA 24401 | Campaign graphics and write ups for literature for website, handouts, etc. | Donald Smith | 02/10/2015 | \$250.00 |
| Monica Wilson Portraits 36 1/2 Middlebrook Avenue Staunton, VA 24401 | Campaign portraits | Donald Smith | 02/18/2015 | \$176.36 |
| Paypal, Inc. 221 North First Street San Jose, CA 95131 | PayPal expense for verification of credit card account to establish account with PayPal | Donald Smith for Sheriff Committee | 02/22/2015 | \$1.95 |
| Paypal, Inc. 221 North First Street San Jose, CA 95131 | PayPal fee from Donation from Green Valley Research. | Donald Smith for Sheriff Committee | 02/23/2015 | \$0.59 |
| Paypal, Inc. 221 North First Street San Jose, CA 95131 | PayPal Account - Verification of withdrawal to establish link with checking account. | Donald Smith for Sheriff Committee | 02/25/2015 | \$0.24 |
| Smith, Donald L P. O. Box 811 Verona, VA 24482 | Reimbursement to Donald Smith for payment to Dygert, Wright and Hobb, PLC for reviewing candidate packet prior to establishing candidacy. See Invoice. | Donald Smith for Sheriff Committee | 02/28/2015 | \$150.00 |
| Green Valley Research and Consulting 3571 Old Greenville Road Staunton, VA 24401 | Website Design for www.donaldsmithforsheriff.com | Donald Smith | 03/03/2015 | \$667.80 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025 | Advertisement on Facebook - Boosted Donald Smith for Sheriff page. | Donald Smith for Sheriff Committee | 03/10/2015 | \$24.96 |
| Green Valley Research and Consulting 3571 Old Greenville Road Staunton, VA 24401 | Website Design updates for www.donaldsmithforsheriff.com | Donald Smith for Sheriff Committee | 03/18/2015 | \$118.80 |
| Paypal, Inc. 221 North First Street San Jose, CA 95131 | PayPal fee for donation. | Donald Smith for Sheriff Committee | 03/18/2015 | \$1.75 |
| Monica Wilson Portraits 36 1/2 Middlebrook Avenue Staunton, VA 24401 | Photo Shoot for Campaign | Donald Smith | 03/20/2015 | \$220.00 |
| Commonwealth Promotional P. O. Box 1199 Fishersville, VA 22939 | Bumper Stickers, Latex Balloons, Pens, and Banner - Marketing Expenses | Donald Smith for Sheriff Committee | 03/25/2015 | \$1,144.58 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| PostMaster 485 Lee Highway Verona, VA 24482 | Purchased stamps | Donald Smith for Sheriff Committee | 03/30/2015 | \$98.00 |
| Smooth Athletics 1425 Jefferson Highway Fishersville, VA 22939 | Hats, Knit Caps, Printed Tees, and Beanies - Marketing Expenses | Smooth Athletics | 03/30/2015 | \$825.00 |
| Staples, Inc. 850 Statler Blvd. Staunton, VA 24401 | Office Supplies-labels | Donald Smith | 03/30/2015 | \$13.99 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Donald Smith for Sheriff Committee | 03/31/2015 | \$5.48 |
| Total This Period | | | | \$3,719.16 |

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] | 7 | \$5,000.00 | |
| 2. Schedule B [Over \$100] | 9 | \$2,114.78 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$611.24 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 4 | \$67.99 | |
| 5. Total | 33 | | \$7,794.01 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.32 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$2,114.78 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$67.99 | |
| 9. Schedule D [Expenditures] | | \$3,719.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,901.93 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,794.01 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.32 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,794.33 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$7,794.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,901.93 | | |
| 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] | | | \$5,901.93 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,892.40 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,794.33 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,794.33 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,794.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,901.93 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,901.93 |
| 29. Ending Balance | | | \$1,892.40 |