**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Francis, Jonathan Nicholas 1.Smith Francis Law Group 17739 Main Street, Suite 130 06/04/2015 \$150.00 \$150.00 2.Lawyer Dumfries, VA 22026 3.Dumfries 1.Smith Francis Law Group Francis, Jonathan Nicholas 17739 Main Street, Suite 130 2.Lawyer 06/29/2015 \$100.00 \$250.00 Dumfries, VA 22026 3.Dumfries Smith Francis Law Group 17739 Main Street, Suite 130 \$5,000.00 \$5,000.00 2.Law Firm 06/29/2015 Dumfries, VA 22026 3.Dumfries

Reporting Period: 04/01/2015 Through: 06/30/2015

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\$5,250.00

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Supporters of Jacqueline Smith for Clerk of he Circuit Court (CC-15-00613)	Reporting Period: 04/01/2015 Through: 06/30/2015			
	Page: 2 of 9			
No Schedule B results to display.				

Supporters of Jacqueline Smith for Clerk of the Circuit Court (CC-15-00613)	Reporting Period: 04/01/2015 Through: 06/30/201 Page: 3 of 9		
No Schedule C results to display.			

**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 GoDaddy.com 14455 N Hayden Rd Suite 226 Jacqueline Website 06/11/2015 \$72.06 Smith Scottsdale, AZ 85260 Go 14455 N Hayden Rd Jacqueline Website 06/19/2015 \$58.68 Suite 226 Smith Scottsdale, AZ 85260 Staples Jacqueline 06/30/2015 14497 Potomac Mills Rd Potomac Festival Office Supplies \$22.78 Smith Woodbridge, VA 22192

Reporting Period: 04/01/2015 Through: 06/30/2015

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\$153.52

Supporters of Jacqueline Smith for Clerk of the Circuit Court (CC-15-00613)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Supporters of Jacqueline Smith for Clerk of the Circuit Court (CC-15-00613)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Supporters of Jacqueline Smith for Clerk of	Reporting Period: 04/01/2015 Through: 06/30/2015		
the Circuit Court (CC-15-00613)		Page:	7 of 9
No Schedule F results to display.			

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,250.00	
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	3		\$5,250.00
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]		\$153.52	
10. Total [add lines 7, 8 and 9]			\$153.52
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

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

the Circuit Court (CC-15-00613)			raye. 9019
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]	\$5,250.00		
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		\$5,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,250.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$153.52		
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]			\$153.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,096.48
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]	\$5,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,250.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$153.52		
28. Total Disbursements this Election Cycle			\$153.52
29. Ending Balance			\$5,096.48