Jim Smith for COR (CC-15-00713)	Reporting Period: 07/01/201	7/01/2015 Through: 08/31/2015		
		Page:	1 of 9	
No Schedule A results to display				

Jim Smith for COR (CC-15-00713)

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 2 of 9

			raye.	2019
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
Smith, James H 741 Ridgeview Road Brightwood, VA 22715	1. Commissioner of the Revenue 2. Candidate for COR 3. Madison County, VA 4. Rack cards 5. Actual Cost	08/09/2015	\$601.24	\$601.24
Smith, James H 741 Ridgeview Road Brightwood, VA 22715	 Commissioner of the Revenue Candidate for COR Madison County, VA Lapel Stickers Actual Cost 	08/11/2015	\$387.66	\$988.90
Smith, James H 741 Ridgeview Road Brightwood, VA 22715	 Commissioner of the Revenue Candidate for COR Madison County, VA door magnet, banner Actual Cost 	08/11/2015	\$118.95	\$1,107.85
Smith, James H 741 Ridgeview Road Brightwood, VA 22715	 Commissioner of the Revenue Candidate for COR Madison County, VA signs Actual Cost 	08/11/2015	\$1,088.15	\$2,196.00
Total This Period			\$2,196.00	

Jim Smith for COR (CC-15-00713) Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 3 of 9 No Schedule C results to display.

Jim Smith for COR (CC-15-00713)	Reporting Period: 07/01/2015 Through: Page:	08/31/2015 4 of 9
No Schedule D results to display.		

Jim Smith for COR (CC-15-00713)	Reporting Period: 07/01/2015 Through: 08/3 Page:	08/31/2015 5 of 9
No Schedule E-1 results to display.		

Jim Smith for COR (CC-15-00713)	Reporting Period: 07/01/2015 Through: Page:	
No Schedule E-2 results to display.		

Jim Smith for COR (CC-15-00713) Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 7 of 9 No Schedule F results to display.

Jim Smith for COR (CC-15-00713)

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 4 \$2,196.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$2,396.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,196.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$2,196.00 **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

Jim Smith for COR (CC-15-00713)

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 9 of 9

(Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,396.00		
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		\$2,396.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,496.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,196.00		
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]			\$2,196.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$300.00
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,396.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,496.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,496.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,196.00		
28. Total Disbursements this Election Cycle			\$2,196.00
29. Ending Balance			\$300.00