

Chuck Smith, MVP for Attorney General (CC-15-00925)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 1 of 10

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
Hammack, William L 4142 Guard Hill Road Front Royal, VA 22630	1.Retired 2.None 3.NA	12/03/2016	\$200.00	\$220.17
Hanley, B Marie 9543 29th Bay Street Norfolk, VA 23518	1.Servicios Latinos, Inc. 2.Latin Services 3.Norfolk VA	07/06/2016	\$500.00	\$500.00
M & R Taxi Company, Inc. dba Arlington Blue Top Cabs S. John Massoud/41453 Fox Creek Lane Leesburg, VA 20176	1. 2.Cab company 3.Falls Church, VA	11/01/2016	\$250.00	\$250.00
Servicios Latinos, Inc./Marie Handley 1301 E Little Creek Road Suite 8 Norfolk, VA 23518	1. 2.Latin Services 3.Norfolk VA	08/02/2016	\$500.00	\$500.00
Will, Alan & Janel B & B 1640 Egret Circle Suffolk, VA 23436	1.Retired 2.None 3.NA	11/20/2016	\$125.00	\$125.00
Total This Period			\$1,575.00	

No Schedule B results to display.

No Schedule C results to display.

Chuck Smith, MVP for Attorney General (CC-15-00925)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jackson, Marvin 406 Aberdeen Road Hampton, VA 23661	2nd Brochure	Chuck Smith	07/20/2016	\$248.00
Liberty Farm Festival 1037 Gap Run Road Paris, VA 20130	Campaigning	Chuck Smith	07/21/2016	\$250.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462	Car Rental	Chuck Smith	07/22/2016	\$87.76
Holiday Inn & Suites Front Royal 111 Hospitality Drive Front Royal, VA 22630	Campaigning	Chuck Smith	07/24/2016	\$97.28
BlakPAC www.Blakpac.com Tampa, FL 33694	Campaigning	Chuck Smith	08/24/2016	\$250.00
Republican Women Of Harrisonburg - RWHRCo P.O. Box 755 Harrisonburg, VA 22803	Campaigning	Chuck Smith	08/29/2016	\$150.00
Tidewater Techs 2864 Augusta Cir Virginia Beach, VA 23453	Debt Payment for: 09/07/2016 www.chucksmithforvirginia.com	Chuck Smith	09/08/2016	\$500.00
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	09/14/2016	\$1.50
NAACP Virginia Beach Branch 870 Newtown Road Suite 101 Virginia Beach, VA 23462	Campaigning	Chuck Smith	09/17/2016	\$50.00
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	09/22/2016	\$1.50
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	09/29/2016	\$74.56
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	10/05/2016	\$95.26
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	10/14/2016	\$1.50

Chuck Smith, MVP for Attorney General (CC-15-00925)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	10/16/2016	\$205.00
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	11/01/2016	\$180.22
NAACP Virginia Beach Branch 870 Newtown Road Suite 101 Virginia Beach, VA 23462	Campaign Ad	Chuck Smith	11/03/2016	\$153.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462	Campaigning	Chuck Smith	11/03/2016	\$400.00
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	11/15/2016	\$161.57
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	11/29/2016	\$161.57
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462	Debt Payment for: 12/05/2015 Campaigning	Chuck Smith	12/05/2016	\$400.00
Avis Budget Group Inc. P.O. Box 699000 Tulsa, OK 74169	Car Rental	Chuck Smith	12/12/2016	\$215.65
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462	Debt Payment for: 12/09/2016 Campaigning	Chuck Smith	12/22/2016	\$400.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462	Debt Payment for: 12/28/2016 Campaign Food	Chuck Smith	12/31/2016	\$218.60
Total This Period				\$4,302.97

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(CC-15-00925)**

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 6 of 10

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		09/10/2016	\$500.00	\$500.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		12/09/2016	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

**Chuck Smith, MVP for Attorney General
(CC-15-00925)**

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471		01/09/2016	\$30.00
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471		05/26/2016	\$26.00
Bowden, Deja 123 Birmingham Ave Norfolk, VA 23505		03/31/2016	\$600.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462		04/16/2016	\$500.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462		04/30/2016	\$2,000.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462		09/10/2016	\$500.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462	Campaigning Banquet - Food	12/03/2016	\$400.01
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462		12/09/2016	\$3,000.00
Tidewater Techs 2864 Augusta Cir Virginia Beach, VA 23453	www.chucksmithforvirginia.com	09/07/2016	\$732.50
Total This Period			\$7,788.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,222.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,797.93
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]		\$4,302.97	
10. Total [add lines 7, 8 and 9]			\$4,302.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,153.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,500.00	
13. Subtotal			\$6,653.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,653.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,374.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,797.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,500.00		
d. Subtotal: Contributions and Receipts received this period		\$6,297.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,672.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,302.97		
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]			\$4,302.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,369.82
20. Total Unpaid Debts [from Schedule F of this report]	\$7,788.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,367.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,297.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,664.93	
25. Total Funds Available [Add lines 21 and 24]			\$10,664.93
26. Previous Disbursements [Line 28 from last report]	\$2,992.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,302.97		
28. Total Disbursements this Election Cycle			\$7,295.11
29. Ending Balance			\$3,369.82