

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

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Commonwealth of Virginia 1100 Bank Street Richmond, VA 23219	1. 2.Department of Elections 3.Richmond, VA	05/04/2017	\$3,000.00	\$3,000.00
Defense League, Virginia Citizens PO. Box 513 Newington, VA 22122	1.VCDL 2.non-profit, non-partisan, grassroots organization 3.Virginia Citizens Defense League	04/05/2017	\$10,000.00	\$10,000.00
Shearer, Thomas A 5912 Waters Edge Road Midlothian, VA 23112-2413	1.NA 2.Retired 3.Midlothian, VA	04/19/2017	\$450.00	\$450.00
Total This Period			\$13,450.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth of Virginia 1100 Bank Street Richmond, VA 23219	Fee for Registration for Attorney General Run for Virginia	Chuck Smith	04/17/2017	\$3,000.00
Saber, Sheree 20405 Exchange Street Suite 201 Ashburn, VA 20147	Services provided to campaign	Chuck Smith	04/18/2017	\$149.00
Saber, Sheree 20405 Exchange Street Suite 201 Ashburn, VA 20147	Services provided to campaign	Chuck Smith	04/18/2017	\$150.00
Virginia Federation of Republican Women 1113 Savoy Road Richmond, VA 23235	Republican party services to campaign	Chuck Smith	04/27/2017	\$175.00
Suntrust P.O. Box 305183 Nashville, TN 37230-5183	Electronic/ACH Debit BKCD ProcessingFees 015702001028511	Chuck Smith	05/01/2017	\$1.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Electronic/ACH Debit Authnet Gateway Billing	Chuck Smith	05/02/2017	\$25.00
GoDaddy.com, LLC Headquarters 14455 N Hayden Road Suite 226 Scottsdale, AZ 85226-6993	GoDaddy services	Chuck Smith	05/02/2017	\$156.75
Donovan, Karl L 106 Preston Ridge Ct Wake County, NC 27513	Videos and other things promised to promote campaign	Chuck Smith	05/13/2017	\$500.00
Norfolk General District Court 150 St. Paul's Blvd. Number 1132 Norfolk, VA 23510	Account 710GV17018065-00	Chuck Smith	05/31/2017	\$45.76
Secretary of The Commonwealth 1111 E. Broad Street Richmond, VA 23219	To file Suit against Kari L. Donovan	Chuck Smith	05/31/2017	\$28.00
Total This Period				\$4,231.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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 Virignia Beach, VA 23462		04/16/2016	\$500.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		04/30/2016	\$2,000.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		09/10/2016	\$500.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462	Campaigning Banquet - Food	12/03/2016	\$15.01
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		12/09/2016	\$3,000.00
Tidewater Techs 2864 Augusta Cir Virginia Beach, VA 23453	www.chucksmithforvirginia.com	09/07/2016	\$980.00
Total This Period			\$7,651.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$13,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$856.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$14,306.30
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]		\$4,231.26	
10. Total [add lines 7, 8 and 9]			\$4,231.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,653.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$73.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,306.30		
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		\$14,306.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,379.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,231.26		
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]			\$4,231.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,148.45
20. Total Unpaid Debts [from Schedule F of this report]	\$7,651.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,289.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,306.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,596.23	
25. Total Funds Available [Add lines 21 and 24]			\$25,596.23
26. Previous Disbursements [Line 28 from last report]	\$11,216.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,231.26		
28. Total Disbursements this Election Cycle			\$15,447.78
29. Ending Balance			\$10,148.45