

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

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Donovan, Kari 106 Preston Ridge Court Cary, NC 27513	1.Self 2.Cook/Business Owner 3.Cary, NC	10/03/2017	\$54.00	\$304.00
Total This Period			\$54.00	

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
Dana, Beardsworth 293 Independence Blvd. Suite 210 Virginia Beach, VA 23462	For campaign finance services	Chuck Smith	10/02/2017	\$125.00
Department of Elections - Campaign Finance Section 1100 Bank Stret Richmond, VA 23219	Invoice #100925-103 Fail of 07/17/2017 Rise Miller	Chuck Smith	10/02/2017	\$100.00
Total This Period				\$225.00

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	Pupose 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]	1	\$54.00	
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	1		\$54.00
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]		\$225.00	
10. Total [add lines 7, 8 and 9]			\$225.00
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]		\$10,148.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54.00		
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		\$54.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,202.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$225.00		
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]			\$225.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,977.45
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]	\$25,596.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,650.23	
25. Total Funds Available [Add lines 21 and 24]			\$25,650.23
26. Previous Disbursements [Line 28 from last report]	\$15,447.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$225.00		
28. Total Disbursements this Election Cycle			\$15,672.78
29. Ending Balance			\$9,977.45