

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2019 Through: 06/30/2019

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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
Beardsworth, Dana M P.O. Box 617166 wfgconnects.com/dana849dw Orlando, FL 32861-7166	CFR of 1/15/2019	Chester Smith, Jr.	01/15/2019	\$100.00
Treasurer Of Virginia 1100 Bank Street Richmond, VA 23219	Late filing PAC-17-00364 Making the Case for America	Chester Smith, Jr.	04/24/2019	\$100.00
Total This Period				\$200.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 01/01/2019 Through: 06/30/2019

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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 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	\$15.01
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virginia Beach, VA 23462		12/09/2016	\$3,000.00
Smith Law Group 293 Independence Blvd. Building 5, Suite 231 Virginia Beach, VA 23462		01/31/2018	\$0.63
Smith Law Group 293 Independence Blvd. Building 5, Suite 231 Virginia Beach, VA 23462		02/17/2018	\$143.74
Smith Law Group 293 Independence Blvd. Building 5, Suite 231 Virginia Beach, VA 23462		02/17/2018	\$20.00
Smith Law Group 293 Independence Blvd. Building 5, Suite 231 Virginia Beach, VA 23462		02/19/2018	\$22.00
Tidewater Techs 2864 Augusta Cir Virginia Beach, VA 23453	www.chucksmithforvirginia.com	09/07/2016	\$980.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$7,837.38



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$200.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$200.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,839.37	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,839.37</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,839.37</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,448.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,448.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$200.00		
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]			\$200.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,248.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,837.38		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,448.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,448.82</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$200.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$200.00</b>
<b>29. Ending Balance</b>			<b>\$8,248.82</b>