

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

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1.N/A 2.Retired 3.N/A	05/11/2020	\$25.00	\$4,922.19
Data-Tronix, Inc. 406 Aberdeen Road Hampton, VA 23661	1. 2.Copier repair service 3.Virginia Beach VA	05/19/2020	\$200.00	\$200.00
Keys, William M 5105 Stillhouse Road Hume, VA 23639	1.N/A 2.Retired 3.Hume VA	06/17/2020	\$1,000.00	\$1,000.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.N/A 2.Retired 3.Fairfax VA	06/16/2020	\$250.00	\$250.00
Walker, Katherine 400 East Main Street Salem, VA 24153	1.Roanoke County Social Services Unit 2.Social Worker 3.Roanoke VA	05/25/2020	\$200.00	\$200.00
Total This Period			\$1,675.00	

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Schedule B: In-Kind Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Arico, Daniel Joseph 165 Pinecrest Street Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Work Salary 5. Fair Market Value	02/28/2020	\$1,500.00	\$1,500.00
Arico, Daniel Joseph 165 Pinecrest Street Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Work Salary 5. Fair Market Value	03/30/2020	\$1,500.00	\$3,000.00
Arico, Daniel Joseph 165 Pinecrest Street Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Work Salary 5. Fair Market Value	04/30/2020	\$1,500.00	\$4,500.00
Arico, Daniel Joseph 165 Pinecrest Street Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Work Salary 5. Fair Market Value	05/30/2020	\$1,500.00	\$6,000.00
Arico, Daniel Joseph 165 Pinecrest Street Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Work Salary 5. Fair Market Value	06/30/2020	\$1,500.00	\$7,500.00
Callihan, Amanda 613 N. Commerce Ave Front Royal, VA 22630	1. National Media Services, Inc. 2. Web Designer 3. Front Royal 4. Campaign Work Salary 5. Fair Market Value	02/28/2020	\$2,500.00	\$2,500.00
Callihan, Amanda 613 N. Commerce Ave Front Royal, VA 22630	1. National Media Services, Inc. 2. Web Designer 3. Front Royal 4. Campaign Work Salary 5. Fair Market Value	03/30/2020	\$2,500.00	\$5,000.00
Callihan, Amanda 613 N. Commerce Ave Front Royal, VA 22630	1. National Media Services, Inc. 2. Web Designer 3. Front Royal 4. Campaign Work Salary 5. Fair Market Value	04/30/2020	\$2,500.00	\$7,500.00
Callihan, Amanda 613 N. Commerce Ave Front Royal, VA 22630	1. National Media Services, Inc. 2. Web Designer 3. Front Royal 4. Campaign Work Salary 5. Fair Market Value	05/30/2020	\$2,500.00	\$10,000.00
Callihan, Amanda 613 N. Commerce Ave Front Royal, VA 22630	1. National Media Services, Inc. 2. Web Designer 3. Front Royal 4. Campaign Work Salary 5. Fair Market Value	06/30/2020	\$2,500.00	\$12,500.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Operations Coordinator Campaign Services 5. Fair Market Value	03/31/2020	\$2,502.94	\$2,502.94

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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
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Operations Coordinator Campaign Services 5. Actual Cost	04/30/2020	\$2,344.25	\$4,847.19
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Meal Incidentals 5. Actual Cost	05/08/2020	\$50.00	\$4,897.19
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Campaign Operations Manager/Coordinator Salary 5. Fair Market Value	05/31/2020	\$2,412.75	\$7,334.94
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Mileage from Strasburg to Va Beach, and back 5. Fair Market Value	06/05/2020	\$117.15	\$7,452.09
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Hotel expense 5. Actual Cost	06/05/2020	\$252.38	\$7,704.47
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Milage from Strasburg VA to Alexandria VA and back 5. Fair Market Value	06/13/2020	\$44.18	\$7,748.65
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Parking Fee/Receipt 5. Actual Cost	06/13/2020	\$5.00	\$7,753.65
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	1. N/A 2. Retired 3. N/A 4. Campaign Operations Manager Salary 5. Fair Market Value	06/30/2020	\$2,478.00	\$10,231.65
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Palm Cards 5. Actual Cost	02/12/2020	\$272.73	\$272.73
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Manager Salary 5. Fair Market Value	02/28/2020	\$8,500.00	\$8,772.73
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Art Work and Signs 5. Actual Cost	03/06/2020	\$272.73	\$9,045.46

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Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Donation Envelopes 5. Actual Cost	03/11/2020	\$263.25	\$9,308.71
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Manager Salary 5. Fair Market Value	03/30/2020	\$8,500.00	\$17,808.71
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Banners 5. Actual Cost	04/16/2020	\$184.28	\$17,992.99
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Manager Salary 5. Fair Market Value	04/30/2020	\$8,500.00	\$26,492.99
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Hotel expense paid 5. Actual Cost	05/07/2020	\$318.59	\$26,811.58
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Hotel Expense 5. Actual Cost	05/07/2020	\$296.92	\$27,108.50
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Manager Salary 5. Fair Market Value	05/30/2020	\$8,500.00	\$35,608.50
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Flyers/ Palm Cards 5. Actual Cost	06/19/2020	\$147.42	\$35,755.92
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Typesetting/Artwork/ Design 5. Actual Cost	06/22/2020	\$89.51	\$35,845.43
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Return Address Labels 5. Actual Cost	06/22/2020	\$6.32	\$35,851.75
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Envelopes 5. Actual Cost	06/22/2020	\$26.33	\$35,878.08

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Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Thank You Cards 5. Actual Cost	06/22/2020	\$92.14	\$35,970.22
Hammack, William L. 4142 Guard Hill Road Front Royal, VA 22630	1. Retired 2. None 3. N/A 4. Campaign Manager Salary 5. Fair Market Value	06/30/2020	\$8,500.00	\$44,470.22
King, Marilyn 2676 Guard Hill Road Front Royal, VA 22630	1. Realtor 2. Realtor 3. Front Royal, VA 4. Campaign Work Salary 5. Fair Market Value	06/30/2020	\$2,500.00	\$2,500.00
Lundberg, Maynard John 203 Peach Tree Court Front Royal, VA 22630	1. None 2. Retired 3. N/A 4. Campaign Work Salary 5. Fair Market Value	02/28/2020	\$2,500.00	\$2,500.00
Lundberg, Maynard John 203 Peach Tree Court Front Royal, VA 22630	1. None 2. Retired 3. N/A 4. Campaign Work Salary 5. Fair Market Value	03/30/2020	\$2,500.00	\$5,000.00
Lundberg, Maynard John 203 Peach Tree Court Front Royal, VA 22630	1. None 2. Retired 3. N/A 4. Campaign Work Salary 5. Fair Market Value	04/30/2020	\$2,500.00	\$7,500.00
Lundberg, Maynard John 203 Peach Tree Court Front Royal, VA 22630	1. None 2. Retired 3. N/A 4. Campaign Work Salary 5. Fair Market Value	05/30/2020	\$2,500.00	\$10,000.00
Lundberg, Maynard John 203 Peach Tree Court Front Royal, VA 22630	1. None 2. Retired 3. N/A 4. Campaign Work Salary 5. Fair Market Value	06/30/2020	\$2,500.00	\$12,500.00
Marshner, Connie 804 Rodney Ave Front Royal, VA 22630	1. Marshner and Associates 2. Consultant 3. Front Royal VA 4. Campaign Work Salary 5. Fair Market Value	02/28/2020	\$3,000.00	\$3,000.00
Marshner, Connie 804 Rodney Ave Front Royal, VA 22630	1. Marshner and Associates 2. Consultant 3. Front Royal VA 4. Campaign Work Salary 5. Fair Market Value	03/31/2020	\$3,000.00	\$6,000.00
Marshner, Connie 804 Rodney Ave Front Royal, VA 22630	1. Marshner and Associates 2. Consultant 3. Front Royal VA 4. Campaign Work Salary 5. Fair Market Value	04/30/2020	\$3,000.00	\$9,000.00

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<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Marshner, Connie</p> <p>804 Rodney Ave</p> <p>Front Royal, VA 22630</p>	<p>1. Marshner and Associates</p> <p>2. Consultant</p> <p>3. Front Royal VA</p> <p>4. Campaign Work Salary</p> <p>5. Fair Market Value</p>	<p>05/31/2020</p>	<p>\$3,000.00</p>	<p>\$12,000.00</p>
<p>Marshner, Connie</p> <p>804 Rodney Ave</p> <p>Front Royal, VA 22630</p>	<p>1. Marshner and Associates</p> <p>2. Consultant</p> <p>3. Front Royal VA</p> <p>4. Campaign Work Salary</p> <p>5. Fair Market Value</p>	<p>06/30/2020</p>	<p>\$3,000.00</p>	<p>\$15,000.00</p>
<p>Smith, Chester L</p> <p>5628 State Street</p> <p>Virginia Beach, VA 23455</p>	<p>1. Smith Law Group</p> <p>2. Lawyer</p> <p>3. Virginia Beach VA</p> <p>4. Business Consulting Services</p> <p>5. Actual Cost</p>	<p>03/02/2020</p>	<p>\$2,300.00</p>	<p>\$2,360.00</p>
<p>Smith, Chester L</p> <p>5628 State Street</p> <p>Virginia Beach, VA 23455</p>	<p>1. Smith Law Group</p> <p>2. Lawyer</p> <p>3. Virginia Beach VA</p> <p>4. Lodging Expense</p> <p>5. Actual Cost</p>	<p>03/13/2020</p>	<p>\$109.50</p>	<p>\$2,469.50</p>
<p>Smith, Chester L</p> <p>5628 State Street</p> <p>Virginia Beach, VA 23455</p>	<p>1. Smith Law Group</p> <p>2. Lawyer</p> <p>3. Virginia Beach VA</p> <p>4. Microsoft Office 365</p> <p>5. Actual Cost</p>	<p>04/01/2020</p>	<p>\$20.00</p>	<p>\$2,489.50</p>
<p>Smith, Chester L</p> <p>5628 State Street</p> <p>Virginia Beach, VA 23455</p>	<p>1. Smith Law Group</p> <p>2. Lawyer</p> <p>3. Virginia Beach VA</p> <p>4. Microsoft Office 365 Email Accounts</p> <p>5. Actual Cost</p>	<p>05/01/2020</p>	<p>\$40.00</p>	<p>\$2,529.50</p>
<p>Smith, Chester L</p> <p>5628 State Street</p> <p>Virginia Beach, VA 23455</p>	<p>1. Smith Law Group</p> <p>2. Lawyer</p> <p>3. Virginia Beach VA</p> <p>4. Microsoft Office 365</p> <p>5. Actual Cost</p>	<p>06/01/2020</p>	<p>\$52.50</p>	<p>\$2,582.00</p>
<p>Thomas, Apreal</p> <p>5040 Glenwood Way</p> <p>Virginia Beach, VA 23456</p>	<p>1.</p> <p>2.</p> <p>3.</p> <p>4. Campaign Work Salary</p> <p>5. Fair Market Value</p>	<p>03/31/2020</p>	<p>\$1,500.00</p>	<p>\$1,500.00</p>
<p>Thomas, Apreal</p> <p>5040 Glenwood Way</p> <p>Virginia Beach, VA 23456</p>	<p>1.</p> <p>2.</p> <p>3.</p> <p>4. Campaign Work Salary</p> <p>5. Fair Market Value</p>	<p>04/30/2020</p>	<p>\$1,500.00</p>	<p>\$3,000.00</p>
<p>Thomas, Apreal</p> <p>5040 Glenwood Way</p> <p>Virginia Beach, VA 23456</p>	<p>1.</p> <p>2.</p> <p>3.</p> <p>4. Campaign Work Salary</p> <p>5. Fair Market Value</p>	<p>05/31/2020</p>	<p>\$1,500.00</p>	<p>\$4,500.00</p>
<p>Thomas, Apreal</p> <p>5040 Glenwood Way</p> <p>Virginia Beach, VA 23456</p>	<p>1.</p> <p>2.</p> <p>3.</p> <p>4. Campaign Work Salary</p> <p>5. Fair Market Value</p>	<p>06/30/2020</p>	<p>\$1,500.00</p>	<p>\$6,000.00</p>

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
Total This Period			\$113,198.87	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon 1200 12th Avenue South 1200 Seattle, WA 98144	White Boards purchased returned	04/28/2020	\$180.12
Thomas, Apreal 5040 Glenwood Way Virginia Beach, VA 23456	Expidenture Refunded	06/24/2020	\$62.50
Total This Period			\$242.62

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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
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Electronic/ACH Debit Processing Fee	Chuck Smith	01/02/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Gateway Billing- Paypal online payment services	Chuck Smith	01/03/2020	\$30.00
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	01/20/2020	\$1.75
Tidewater Techs 2864 Augusta Cir Virginia Beach, VA 23453	Website Company Cancellation	Chuck Smith	01/22/2020	\$1,005.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Campaign Cards	Chuck Smith	01/24/2020	\$102.06
Vistaprint 95 Hayden Ave Lexington, MA 02421	Campaign Cards	Chuck Smith	02/01/2020	\$45.28
Johnson, Craig P.O. Box 17352 Richmond, VA 23226	Contribution to Craig Johnson, a news and political analyst, commentator, and radio talk show host of The REALLY, Real, Deal, with Brother Craig The Hatchet Man".	Chuck Smith	02/02/2020	\$250.00
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Electronic/ACH Debit processing fees	Chuck Smith	02/03/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Gateway Billing - Paypal Online Payment Services	Chuck Smith	02/04/2020	\$30.00
Holiday Inn Express 5920 Seminole Trail Ruckersville, VA 22968	Lodging for Speech in Madison, VA (Madison County Republican Women)	Chuck Smith	02/20/2020	\$103.68
Madison County Republican Women P. O. Box 314 Madison, VA 22727	Contribution to Madison County Republican Women	Chuck Smith	02/20/2020	\$73.00
Daniel Gade for U.S. Senate 7330 Staples Mill Road 100 Richmond, VA 23228	Contribution to Daniel Gade for U.S. Senate (VA)	Chuck Smith	02/24/2020	\$250.00
HPI Unified Inc. 8701 Eagle Run Court North Chesterfield, VA 23236	Cancellation of services	Chuck Smith	03/02/2020	\$500.00

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Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	03/02/2020	\$0.33
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Electronic/ACH Debit Processing Fee	Chuck Smith	03/02/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Gateway Billing- Paypal Online Payment Services	Chuck Smith	03/03/2020	\$30.00
Amazon 1200 12th Avenue South 1200 Seattle, WA 98144	Supplies for Meet & Greet 3/13/20	Col. William Hammack	03/07/2020	\$109.43
Michaels 135 Crooked Run Plaza Front Royal, VA 22630	Supplies for Meet & Greet 03/13/20	Col. William Hammack	03/07/2020	\$32.52
Michaels 135 Crooked Run Plaza Front Royal, VA 22630	Supplies for Meet & Greet 03/13/2020	Col. William Hammack	03/10/2020	\$20.90
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Supplies for Meet & Greet 03/13/20	Col. William Hammack	03/11/2020	\$56.74
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Checks Ordered	Col. William Hammack	03/12/2020	\$74.21
USPS 5900 E Virginia Beach Blvd 190 Norfolk,, VA 23502	Fundraising items sent via mail	April Thomas	03/24/2020	\$11.00
Paypal 2211 North First Street San Jose, CA 95131	Website contribution Fee	Chuck Smith	03/25/2020	\$6.10
Upwards Business Solutions 3133 Magic Hollow Blvd Virginia Beach, VA 23453	Campaign Banners Purchased	Chuck Smith	03/26/2020	\$318.00
Ebay 2026 Hamilton Avenue San Jose, CA 95126	(Logitech) Webcam purchased	Chuck Smith	03/30/2020	\$201.39
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operations Coordinator Payroll	Chuck Smith	03/31/2020	\$112.81

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Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operations Coordinator Payroll	Chuck Smith	04/01/2020	\$384.25
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Electronic/ACH Debit processing fees	Chuck Smith	04/01/2020	\$26.75
Upwards Business Solutions 3133 Magic Hollow Blvd Virginia Beach, VA 23453	Campaign Banners Purchased	Chuck Smith	04/01/2020	\$144.69
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Gateway Billing- Paypal Online Payment Services	Chuck Smith	04/02/2020	\$30.00
USPS 4831 Columbus Street Virginia beach, VA 23462	Fundraising items sent/ supplies to send via mail	Chuck Smith	04/02/2020	\$23.90
Ebay 2026 Hamilton Avenue San Jose, CA 95126	Purchase of US Flag and pole	Chuck Smith	04/07/2020	\$135.88
Leadership Institute 1101 North Highland Street Steven P.J. Wood Bldg Arlington, VA 22201	Online Candidate Development Workshop - Operations coordinator	Col. William Hammack	04/07/2020	\$60.00
i360 Technologies PO Box 1914 Leesburg, VA 20177	Business Software services	Chuck Smith	04/16/2020	\$2,000.00
Leadership Institute 1101 North Highland Street Steven P.J. Wood Bldg Arlington, VA 22201	Fundraising Workshop -	Col. William Hammack	04/21/2020	\$60.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operations Coordinator Payroll	Chuck Smith	04/22/2020	\$264.25
Ebay 2026 Hamilton Avenue San Jose, CA 95126	Purchase of a laptop	Chuck Smith	04/27/2020	\$992.97
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Overdraft fee	Chuck Smith	04/28/2020	\$38.00
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee	Chuck Smith	04/30/2020	\$15.00

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Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Processing Fees	Chuck Smith	05/01/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Gateway Billing- Paypal Online payment services	Chuck Smith	05/03/2020	\$30.00
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	operations Coordinator Payroll	Chuck Smith	05/04/2020	\$391.50
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	05/11/2020	\$1.03
Office Depot/OfficeMax 4726 Virginia Beach Blvd. Virginia Beach, VA 23462	Fundraising Material	Chuck Smith	05/13/2020	\$27.74
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Overdraft Fee	Chuck Smith	05/15/2020	\$38.00
Office Depot/OfficeMax 4726 Virginia Beach Blvd. Virginia Beach, VA 23462	Fundraising Material	Chuck SMith	05/18/2020	\$8.16
i360 Technologies PO Box 1914 Leesburg, VA 20177	Business Software Services	Chuck Smith	05/20/2020	\$2,000.00
HPI Unified Inc. 8701 Eagle Run Court North Chesterfield, VA 23236	Business Consulting Services	Chuck SMith	05/21/2020	\$2,832.78
USPS 4831 Columbus Street Virginia beach, VA 23462	Fundraising Supplies/ Items being sent	Chuck Smith	05/22/2020	\$110.00
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	05/23/2020	\$3.20
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operation Coordinator Payroll	Chuck Smith	05/27/2020	\$290.00
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee	Chuck Smith	05/29/2020	\$15.00

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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
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Electronic/ ACH Debit Processing Fee	Chuck Smith	06/01/2020	\$26.75
Authorize.Net (Accounts Payable/Receivable) P.O. Box 947 American Fork, UT 84003-0947	Gateway Billing - Paypal Online Payment Services	Chuck Smith	06/02/2020	\$30.00
WalMart 4821 Virginia Beach Virginia, VA 23462	Shipping Labels and Envelopes	Col. William Hammack	06/05/2020	\$10.06
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	06/06/2020	\$1.75
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operations Coordinator Payroll	Chuck Smith	06/08/2020	\$290.00
Office Depot/OfficeMax 4726 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies (Black Printer Ink)	Col. William Hammack	06/11/2020	\$43.45
Thomas, Apreal 5040 Glenwood Way Virginia Beach, VA 23456	Purchase of Office Supplies (2 white boards)	Chuck Smith	06/11/2020	\$100.00
Office Depot/OfficeMax 4726 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies (Magenta Printer Ink)	Col. William Hammack	06/12/2020	\$28.08
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operations Coordinator Payroll	Chuck Smith	06/15/2020	\$297.25
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	06/15/2020	\$1.75
USPS 4831 Columbus Street Virginia beach, VA 23462	Office Supplies (Roll of stamps)	Chuck Smith	06/15/2020	\$55.00
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	06/16/2020	\$9.50
Paypal 2211 North First Street San Jose, CA 95131	Website Contribution Fee	Chuck Smith	06/20/2020	\$3.50

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

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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
Cook, Victoria 997 Lower Valley Road Strasburg, VA 22657	Operations Coordinator Payroll	Chuck Smith	06/30/2020	\$311.75
Suntrust Bank P.O. Box 305183 Nashville, TN 37230	Maintenance Fee	Chuck Smith	06/30/2020	\$15.00
Total This Period				\$14,618.14

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

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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, Chester L 5628 State Street Virginia Beach, VA 23455		04/16/2020	\$1,600.00	\$1,600.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/29/2020	\$200.00	\$200.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/29/2020	\$399.00	\$399.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		05/18/2020	\$5,000.00	\$5,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		05/27/2020	\$500.00	\$500.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		06/29/2020	\$20,000.00	\$20,000.00
Total This Period				

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			
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Web Site Services	05/19/2020	\$895.05
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Va Beach Campaign Media Meeting Expense	05/19/2020	\$970.66
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Web Site Services	06/30/2020	\$276.25
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/16/2020	\$1,600.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/29/2020	\$200.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		04/29/2020	\$399.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		05/18/2020	\$5,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		05/27/2020	\$500.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		06/29/2020	\$20,000.00
Total This Period			\$29,840.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,675.00	
2. Schedule B [Over \$100]	55	\$113,198.87	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,036.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$60.00	
5. Total	83		\$115,969.87
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$242.62
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$113,198.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$14,618.14	
10. Total [add lines 7, 8 and 9]			\$127,877.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,839.37	
12. Loans received this period [from Schedule E-Part 1]		\$27,699.00	
13. Subtotal			\$34,538.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$34,538.37

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,248.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$115,969.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$242.62		
c. Loans received this period [Line 12 of Schedule G]	\$27,699.00		
d. Subtotal: Contributions and Receipts received this period		\$143,911.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,160.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$127,877.01		
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]			\$127,877.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,283.30
20. Total Unpaid Debts [from Schedule F of this report]	\$29,840.96		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$143,911.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,911.49	
25. Total Funds Available [Add lines 21 and 24]			\$152,360.31
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$127,877.01		
28. Total Disbursements this Election Cycle			\$128,077.01
29. Ending Balance			\$24,283.30