

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

Reporting Period: 07/01/2021 Through: 08/31/2021

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
Baca, Raymundo 9901 Trinidad El Paso, TX 79925	1.M1EP.com 2.CPM 3.El Paso, TX	07/25/2021	\$100.00	\$600.00
Baca, Raymundo 9901 Trinidad El Paso, TX 79925	1.M1EP.com 2.CPM 3.El Paso, TX	08/25/2021	\$100.00	\$700.00
Kim Klacik for Congress 2205 York Rd Suite 14 Lutherville-Timonium, MD 21093	1. 2.PAC 3.Lutherville-Timonium, MD	07/01/2021	\$5,000.00	\$5,000.00
Murray, Kent 42789 Macbeth Ter Ashburn, VA 20148	1.Salesforce 2.Sr manager 3.Ashburn VA	07/28/2021	\$100.00	\$400.00
Perry, Sarah 512 N. Kensington St. Arlington, VA 22205	1.Retired 2.Retired 3.Retired	07/01/2021	\$25.00	\$150.00
Perry, Sarah 512 N. Kensington St. Arlington, VA 22205	1.Retired 2.Retired 3.Retired	08/02/2021	\$25.00	\$175.00
Total This Period			\$5,350.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2021 Through: 08/31/2021
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
de la Torre, Sophia 316 Patterson Ct NW Leesburg, VA 20176	campaign services	Chuck Smith	07/01/2021	\$200.00
UPS Store Chester Chester, VA 23832	shipping	Chuck Smith	07/09/2021	\$22.38
de la Torre, Sophia 316 Patterson Ct NW Leesburg, VA 20176	campaign services and mileage	Chuck Smith	07/12/2021	\$2,100.30
Shourds, Kimberly 227 Sir Oliver Rd Norfolk, VA 23505	campaign services and mileage	Chuck Smith	07/13/2021	\$2,441.32
Dauntless Services LLC 13140 Nash Rd Chesterfield, VA 23838	campaign services	Chuck smith	07/19/2021	\$100.00
Towne Bank 9961 Iron Bridge Rd Chesterfield, VA 23832	card fee	Chuck Smith	07/20/2021	\$5.00
Shourds, Kimberly 227 Sir Oliver Rd Norfolk, VA 23505	campaign services	Chuck smith	07/26/2021	\$200.00
Towne Bank 9961 Iron Bridge Rd Chesterfield, VA 23832	bank fee	Chuck Smith	07/31/2021	\$20.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	Fee for July	Chuck Smith	07/31/2021	\$12.52
LCM Strategies Inc. 5422 Wicklow Ct. Alexandria, VA 22304	texting	Chuck Smith	08/05/2021	\$800.00
Towne Bank 9961 Iron Bridge Rd Chesterfield, VA 23832	bank fee	Chuck Smith	08/31/2021	\$20.00
WinRed 1776 Wilson Blvd, Suite 530 Arlington, VA 22219	August fees	Chuck Smith	08/31/2021	\$6.22
Total This Period				\$5,927.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Page: 7 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			
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Va Beach Campaign Media Meeting Expense	05/19/2020	\$970.66
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	\$8,332.35
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		07/06/2020	\$1,171.30
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		07/29/2020	\$150.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		09/17/2020	\$742.79
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		09/19/2020	\$250.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		10/17/2020	\$117.92
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		10/26/2020	\$1,000.00

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Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/02/2020	\$1,000.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/14/2020	\$144.48
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/17/2020	\$219.72
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		12/21/2020	\$210.94
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		12/31/2020	\$26.35
Total This Period			\$22,035.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,530.00
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]		\$5,927.74	
10. Total [add lines 7, 8 and 9]			\$5,927.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$39,571.87	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$39,571.87
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,571.87

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,825.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,530.00		
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		\$5,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,355.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,927.74		
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]			\$5,927.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,427.68
20. Total Unpaid Debts [from Schedule F of this report]	\$22,035.51		
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]	\$395,523.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$401,053.94	
25. Total Funds Available [Add lines 21 and 24]			\$409,502.76
26. Previous Disbursements [Line 28 from last report]	\$389,147.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,927.74		
28. Total Disbursements this Election Cycle			\$395,075.08
29. Ending Balance			\$14,427.68