

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

Reporting Period: 11/26/2021 Through: 12/31/2021
Final Report Page: 1 of 11

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
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.Lawyer 3.Virginia Beach VA	11/30/2021	\$277.78	\$2,880.78
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.Lawyer 3.Virginia Beach VA	11/30/2021	\$117.92	\$2,998.70
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.Lawyer 3.Virginia Beach VA	11/30/2021	\$250.00	\$3,248.70
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.Lawyer 3.Virginia Beach VA	11/30/2021	\$500.00	\$3,748.70
Smith, Chester L 5628 State Street Virginia Beach, VA 23455	1.Smith Law Group 2.Lawyer 3.Virginia Beach VA	11/30/2021	\$100.00	\$3,848.70
Total This Period			\$1,245.70	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 11/26/2021 Through: 12/31/2021
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Debt Payment for: 05/19/2020 Va Beach Campaign Media Meeting Expense	Chuck Smith	11/30/2021	\$970.66
Total This Period				\$970.66

No Schedule E-1 results to display.

**Chuck Smith for Attorney General
(CC-15-00925)**Reporting Period: 11/26/2021 Through: 12/31/2021
Final Report Page: 6 of 11

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$8,292.68	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$500.00	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$200.00	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$399.00	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$1,171.30	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$117.92	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$1,000.00	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$722.22	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$277.78	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$219.72	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$144.48	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$250.00	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$742.79	\$0.00

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

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$210.94	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$26.35	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$100.00	\$0.00
Smith, Chester L 5628 State Street Virginia Beach, VA 23455		11/30/2021	\$50.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,245.70	
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	5		\$1,245.70
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]		\$970.66	
10. Total [add lines 7, 8 and 9]			\$970.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$39,532.20	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$39,532.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$14,425.18	
15. Ending loan balance			\$25,107.02

**Chuck Smith for Attorney General
(CC-15-00925)**Reporting Period: 11/26/2021 Through: 12/31/2021
Final Report Page: 10 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,150.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,245.70		
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		\$1,245.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,395.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$970.66		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$14,425.18	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,395.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$401,298.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,245.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$402,544.64	
25. Total Funds Available [Add lines 21 and 24]			\$410,993.46
26. Previous Disbursements [Line 28 from last report]	\$395,597.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,395.84		
28. Total Disbursements this Election Cycle			\$410,993.46
29. Ending Balance			\$0.00

No Schedule I results to display.