

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

Reporting Period: 01/01/2016 Through: 06/30/2016

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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
Diestra, Kevin 341 North Rosemont Rd Apt 203 Virginia Beach, VA 23452	1.Unknown 2.Laborer 3.Virginia Beach, VA	04/28/2016	\$250.00	\$250.00
Ortiz, Christian 2317 E. Little Creek Road Norfolk, VA 23518	1.Servicios Latinos, Inc. 2.Real Estate 3.Norfolk, VA	05/20/2016	\$500.00	\$500.00
Total This Period			\$750.00	

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
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471	Driving to Williamsburg, VA - William & Mary campus for official campaign start off and announcement	Chuck Smith	01/09/2016	\$20.00
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471	Lyft Ride and Uber ride to Angelo's for campaigning	Chuck Smith	01/12/2016	\$20.00
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471	Take Banner & Supplies to Newport News for campaigning - Walk in observance of Dr. Martin Luther King Day 2016 - New Beech Grove Baptist Church	Chuck Smith	01/18/2016	\$20.00
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	100 Bottle labels for campaigning	Chuck Smith	02/15/2016	\$50.00
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	Plastic Banner for campaigning	Chuck Smith	03/15/2016	\$129.00
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	Campaign Banner - Chuck Smith For Attorney General	Chuck Smith	03/17/2016	\$132.00
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	Note pads, 13x19 Poster, Business cards, set-up fee for Business cards - printing for campaigning	Chuck Smith	03/17/2016	\$378.14
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	5 Tee-Shirts for campaigning	Chuck Smith	04/15/2016	\$65.00
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	Plastic Banner for campaigning	Chuck Smith	04/15/2016	\$129.00
Echo, Signs/Printing/Graphics 2910 Church Street Norfolk, VA 23504	Mini-Banners (8 count) for campaigning	Chuck Smith	04/15/2016	\$115.00
Butler-Short, Alice 132 Charleston Road Reston, VA 20190	Campaign Fund Raiser Trip for campaign	Chuck Smith	05/20/2016	\$320.00
Jackson, Marvin 406 Aberdeen Road Hampton, VA 23661	Signs for campaigning	Chuck Smith	06/01/2016	\$750.00
Jackson, Marvin 406 Aberdeen Road Hampton, VA 23661	3rd Brochure for campaigning	Chuck Smith	06/15/2016	\$248.00

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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
Jackson, Marvin 406 Aberdeen Road Hampton, VA 23661	Stickers for campaigning	Chuck Smith	06/15/2016	\$280.00
WalMart 4821 Virginia Beach Virginia, VA 23462	Carry/Tote small table for campaigning	Chuck Smith	06/15/2016	\$38.00
Jackson, Marvin 406 Aberdeen Road Hampton, VA 23661	3 Tee-shirts for campaigning	Chuck Smith	06/18/2016	\$30.00
Jackson, Marvin 406 Aberdeen Road Hampton, VA 23661	Brochures for campaigning	Chuck Smith	06/30/2016	\$268.00
Total This Period				\$2,992.14

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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
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471		01/09/2016	\$30.00	\$30.00
Beardsworth, Dana M P.O. Box 5137 Virginia Beach, VA 23471		05/26/2016	\$23.00	\$23.00
Bowden, Deja 123 Birmingham Ave Norfolk, VA 23505		03/31/2016	\$600.00	\$600.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		04/16/2016	\$500.00	\$500.00
Smith, Chuck 293 Independence Blvd. Building 5 - Suite 231 Virignia Beach, VA 23462		04/30/2016	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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	\$23.00
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
Total This Period			\$3,153.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$464.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,214.00
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]		\$2,992.14	
10. Total [add lines 7, 8 and 9]			\$2,992.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,153.00	
13. Subtotal			\$3,153.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,153.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,214.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,153.00		
d. Subtotal: Contributions and Receipts received this period		\$4,367.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,367.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,992.14		
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]			\$2,992.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,374.86
20. Total Unpaid Debts [from Schedule F of this report]	\$3,153.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,367.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,367.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,367.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,992.14		
28. Total Disbursements this Election Cycle			\$2,992.14
29. Ending Balance			\$1,374.86