

Equitable Distribution Worksheet

PRINCE WILLIAM COUNTY CIRCUIT COURT

1. Marital Property

Disclosure by Plaintiff, Cheri Smith

MARITAL PROPERTY

DESCRIPTION	LEGAL TITLE AND OWNERSHIP				COMMENT	VALUE		
	Description of Property	Legal Title H W JT	Ownership ¹	Date Acquired	How Acquired	Estimate	Net Lien	Estimate Value
1	Marital Home at 11411 Huntsman Drive, Manassas, Virginia. 20112	JT	SAME	Jan-97	Purchase Marital Funds	\$340,000.00 sold see next item 399,000.00 \$380,000.00		\$180,000.00
2	Proceeds from the sale of the marital home at 11411 Huntsman Drive, Manassas, VA, 20112.	JT	SAME	Dec-03	Sale of Marital Home	Net Proceeds are held by John Whitbeck Esq., Mr. Smith's former attorney. \$50,000.00 has been released to Mr. Smith's mother to repay a loan she made for Mr. Smith's benefit. \$2585.50 has been released to Mr. Fahy, the Guardian Ad Litem for his services.	Beginning balance was approximately \$182,638.00, Current balance is \$130,053.38	Balance as of 3/15/06 \$130,053.38
3	Furniture and Household Goods		Joint			These have been separated to the parties' satisfaction with the exception of photographs which Cheri Smith would like the opportunity to review and choose which of these she would like to have.	DIVIDED	
4	1993 Saturn SL2	JT	Joint	Aug-92	Purchase Marital Funds		0	0
5	1998 Saturn SW2	H	Joint	Jul-97	Purchase Marital Funds	Car was towed and abandoned	approx. \$1,780.00	approx. \$1,780.00
6	CPC Stocks (Cardiopulmonary Stocks)	JT	Joint	Sept. 1996		Stock in privately owned company		
7	***Datek Stock Account	JT	Joint	1999	Purchase Marital Funds	Liquidated by Wesley Smith (Correction)	\$7,992.00	\$12,580.00
8	***Ameritrade Account		Joint	Unknown	Marital Funds	Stock sold by Wesley Smith 9-20-02	\$24,252.00	
9	401k Plan- Wife	W	Joint	Jul-02	Employment	As of July 17, 2002		
10	2002 Federal Tax Overpayment		Joint	2003	Tax Refund	Taken by Wesley Smith	\$1,195.00	\$1,195.00
11	2002 Virginia Tax Refund		Joint	2003	Tax Refund	Taken by Wesley Smith	\$2,854.00	\$2,854.00
12	***2002 Child Tax Credit		Joint	2003	Tax Refund	Taken by DCSE then refunded. Cheri Smith deposited (Correction)	\$400.00	\$400.00

1 (a) For property that does not have title documents use these columns only

(b) State "same" if ownership and legal title are the same.

(c) Indicate ownership as alleged if not the same as legal title

PAGE 1 OF 5

ADMITTED

EXHIBIT NO. 2
 PL () DEF () COM ()
 CASE NO. CH 53360
 DATE 5/22/06
 JUDGE RTP

DISCLOSURE BY CHERI SMITH

NAME OF CREDITOR	AMOUNT	DATE INCURRED	PURPOSE FOR INCURRING DEBT	COMMENT
JOINT DEBTS:				
① Post Separation Mortgage payments	\$13,285.00	11/1/2002-6/1/2003	Payments on mortgage while parties were separated but living in the same house.	Mrs. Smith seeks reimbursement for one-half of these monies from the net proceeds of the sale of the house.
② Post Separation Mortgage payments	\$10,352.00	7/1/2003-12/1/2003	Mortgage payments made after moving from marital home to keep the house from foreclosure	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
③ Electric	\$1,502.00	6/1/2003-12/31/2003	Paid by Cheri Smith--Post Separation	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
④ Comcast Cable	\$275.00	6/1/2003-12/31/2003	Paid by Cheri Smith--Post Separation	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
⑤ Local Telephone Service	\$258.00	6/1/2003-12/31/2003	Paid by Cheri Smith--Post Separation	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
⑥ Long Distance Charges	\$116.00	6/1/2003-12/31/2003	Paid by Cheri Smith--Post Separation	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
⑦ Waste Disposal	\$193.00	6/1/2003-12/31/2003	Paid by Cheri Smith--Post Separation	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
⑧ Credit Card Interest	approximately \$2000.00	6/1/2003-present	interest paid on cash advances taken by Ms. Smith to pay mortgage payments while Mr. Smith was living in the house prior to its sale.	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
⑨ Car Insurance for Wesley Smith	Approximately \$593.00	6/1/2003-	Paid by Cheri Smith--Post Separation	Mrs. Smith seeks reimbursement for these monies from the net proceeds of the sale of the house.
⑩ First USA/Bank One (Joint)	\$6,234.00 \$4,068.00	As of 9/17/02 As of 3/15/06	general purchases for the family	Through 3/15/06, Cheri Smith has made total payments of \$3946.00 paid \$2,256.00 in principal and \$1,690 in interest on this debt

DISCLOSURE BY CHERI SMITH

4. DEBTS

NAME OF CREDITOR	AMOUNT	DATE INCURRED	PURPOSE FOR INCURRING DEBT	COMMENT
(11) Dow Chemical CU	\$1,900.00 Unknown	As of 9/17/02 As of 3/15/06	<i>2000 paid by M. Smith</i>	Through 3/15/06, Cheri Smith has made total payments of \$392.00 including \$202.00 in principal and \$170.00 in interest on this debt
(12) Wachovia Bank formerly First Union- (JOINT)	\$155.00 credit \$4,156.00	As of 1/1/03 As of 6/9/04	<i>no marital debt - \$4,180 - forward to husband</i>	
(13) First Union (Wesley Smith's Name)	\$1,030.00 Unknown	As of 9/17/02 As of 3/15/06	<i>general purchases for the family</i>	Cheri Smith has made neither payments nor purchases on this account since the date of separation
(14) Capital One Mastercard	\$3,400.00 \$1,206.00	As of 9/17/02 As of 3/15/06	<i>general purchases for the family</i>	Through 3/15/06, Cheri Smith has made total payments of \$3,070.00 including \$2,236.00 in principal and \$837.00 in interest on this debt
(15) Citibank Educational Loan	\$1,242.00 \$9,509.00	As of 9/17/02 As of 3/15/06		Through 3/15/06, Cheri Smith has paid a total of \$4,597.00, including \$2,912.00 in Principal and \$1,685 in interest.
Separate Debts of the WIFE:				
(16) 2004 Honda CRV	\$19,650.00	11/16/2003	transportation for herself and Liam	Sold on 3/11/2005
(17) 2002 Mazda 626	\$7,900.00	APPROX. 6/15/05	transportation for herself and Liam	
(18) Credit Card Debt	approx. \$4500.00	since 9/17/06	general household purchases and cash advances to pay for mortgage payments on marital home.	
Separate Debts of the HUSBAND:				
(19) Dow Credit Union Loan	\$60,000.00			

Equitable Distirbution Worksheet

PRINCE WILLIAM COUNTY CIRCUIT COURT

1. Marital Property

Disclosure by Plaintiff, Cheri Smith

MARITAL PROPERTY

Camcorder	W	Joint	1998	Present from Wesley to Cheri-wants it back- originally \$1200.00	\$600.00	\$600.00
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1 (a) For property that does not have title documents use these columns only

(b) State "same" if ownership and legal title are the same.

(c) Indicate ownership as alleged if not the same as legal title

2. SEPARATE PROPERTY- WIFE

DISCLOSURE BY CHERI SMITH

SEPARATE PROPERTY OF CHERI SMITH

<u>DESCRIPTION</u>		<u>LEGAL TITLE AND OWNERSHIP</u>			<u>VALUE</u>	
Description of Property	How and When Acquired	Source of Acquisition or Purchase Price	Comment	Estimate	Lien	Net Estimated Value
① P.Prop - none <i>TRANSITING</i>			All separate property has been divided to the satisfaction of the parties.	<i>Value</i> <i>?</i>	<i>W</i>	
② 2002 MZQA	(W)	<i>B</i>		<i>?</i>	<i>W</i>	

3. SEPARATE PROPERTY -HUSBAND

DISCLOSURE BY CHERI SMITH
SEPARATE PROPERTY OF WESLEY C. SMITH

DESCRIPTION

LEGAL TITLE AND OWNERSHIP

VALUE

Description of Property	How and When Acquired	Source of Acquisition or Purchase Price	Comment	Estimate	Lien	Net Estimated Value
<p>① PMS. Prop - None FURNISHING</p>			All separate property has been divided to the parties's satisfaction	?	1 → 4	