

Equitable Distribution Worksheet

PRINCE WILLIAM COUNTY CIRCUIT COURT

1. Marital Property

Disclosure by Plaintiff, Cheri Smith

MARITAL PROPERTY

DESCRIPTION	LEGAL TITLE AND OWNERSHIP				VALUE				
	Description of Property	Legal Title H W JT	Ownership ¹	Date Acquired	How Acquired	Comment	Estimate	Net Lien	Estimate Value
1 Marital Home at 11411 Huntsman Drive, Manassas, Virginia, 20112	JT	SAME	Jan-97	Purchase Marital Funds	12/12/2001 sold see next item	\$340,000.00 399,000.00 \$380,000.00			\$180,000.00
2 3 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.	\$590,000.00 50/50	Beginning balance was approximately \$182,638.00, Current balance is \$130,053.38		Balance as of 3/15/06 \$130,053.38
4 5 6 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	
7 8 1993 Saturn SL2	JT	Joint	Aug-92	Purchase Marital Funds			approx. \$1,780.00		approx \$1,780.00
9 10 1998 Saturn SW2	H	Joint	Jul-97	Purchase Marital Funds	Car was towed and abandoned			NO CREDIT	0
11 12 CPC Stocks (Cardiopulmonary Stocks)	JT	Joint	Sept. 1996		Stock in privately owned company				0
***Datek Stock Account	JT	Joint	1999	Purchase Marital Funds	Liquidated by Wesley Smith (Correction)	9/25/02	\$7,992.00		\$12,580.00
***Ameritrade Account		Joint	Unknown	Marital Funds	Stock sold by Wesley Smith 9-20-02		\$24,252.00		
401k Plan- Wife	W	Joint	Jul-02	Employment	As of July 17, 2002				0
2002 Federal Tax Overpayment		Joint	2003	Tax Refund	Taken by Wesley Smith		\$1,195.00		\$1,195.00
2002 Virginia Tax Refund		Joint	2003	Tax Refund	Taken by Wesley Smith		\$2,854.00		\$2,854.00
***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

ADMITTED

EXHIBIT NO. 2
 PL () DEF () COM ()
 CASE NO. CH53360
 DATE 5/22/06
 JUDGE RTP

