

**Les Smith for Sheriff Committee
(CC-13-00089)**

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Fairfield/Parkwood Civic League 2033 Midway Avenue Chesapeake, VA 23324	1. 2.Civic League 3.Chesapeake, Virginia	02/25/2013	\$150.00	\$150.00
Grant, Keith P 2413 Deepwater Way Virginia Beach, VA 23456	1.Keith P. Grant 2.Real Estate Investor 3.Virginia Beach, Virginia	02/19/2013	\$250.00	\$250.00
Johnson, Darnell 1546 Curlew Court Chesapeake, VA 23321	1.Elizabeth City State University 2.Administrator 3.Elizabeth City, North Carolina	03/16/2013	\$200.00	\$200.00
Total This Period			\$600.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Elance, Inc. 441 Logue Avenue Mountain View, CA 94043	Fee refund	03/27/2013	\$2.44
PayPal 22 North First Street San Jose, CA 95131	Credit for account opening transaction	03/06/2013	\$0.19
Total This Period			\$2.63

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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
Towne Bank Mt. Pleasant Road Chesapeake, VA 23322	Check order and shipping	Lessie Smith, Jr.	02/08/2013	\$74.00
Postnet Sam's Circle Chesapeake, VA 23320	Campaign business cards	Lessie Smith, Jr.	02/26/2013	\$69.51
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign manager's fee	Lessie Smith, Jr.	03/01/2013	\$600.00
Dollar Tree Sam's Circle Chesapeake, VA 23320	Campaign decorations	Lessie Smith, Jr.	03/01/2013	\$12.60
Party City Battlefield Boulevard Chesapeake, VA 23320	Campaign decorations	Lessie Smith, Jr.	03/01/2013	\$44.48
Sam's Club Sam's Circle Chesapeake, VA 23320	Campaign refreshments	Lessie Smith, Jr.	03/01/2013	\$39.89
Sam's Club Sam's Circle Chesapeake, VA 23320	Campaign refreshments	Lessie Smith, Jr.	03/01/2013	\$125.47
Walmart Sam's Circle Chesapeake, VA 23320	Campaign refreshments	Lessie Smith, Jr.	03/01/2013	\$86.77
Party City Battlefield Boulevard Chesapeake, VA 23320	Campaign decorations	Lessie Smith, Jr.	03/02/2013	\$4.19
Party City Battlefield Boulevard Chesapeake, VA 23320	Campaign decorations	Lessie Smith, Jr.	03/02/2013	\$16.80
Party Time Rentals Holland Road Virginia Beach, VA 23454	Chair rentals	Lessie Smith, Jr.	03/02/2013	\$17.49
Sam's Club Sam's Circle Chesapeake, VA 23320	Campaign refreshments	Lessie Smith, Jr.	03/02/2013	\$18.07
Walmart Sam's Circle Chesapeake, VA 23320	Campaign refreshments	Lessie Smith, Jr.	03/02/2013	\$15.19

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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
PayPal 22 North First Street San Jose, CA 95131	PayPal account opening	Lessie Smith, Jr.	03/06/2013	\$0.19
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	03/11/2013	\$51.45
U.S. Postal Service Battlefield Boulevard Chesapeake, VA 23327	Stamps	Lessie Smith, Jr.	03/11/2013	\$46.00
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign manager's fee	Lessie Smith, Jr.	03/14/2013	\$600.00
Elance, Inc. 441 Logue Avenue Mountain View, CA 94043	Graphic design fee	Lessie Smith, Jr.	03/16/2013	\$29.84
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Candidate informational palm cards	Lessie Smith, Jr.	03/18/2013	\$411.56
Perrotti, Victor 416 Beverly Place Virginia Beach, VA 23452	Campaign website designer	Lessie Smith, Jr.	03/20/2013	\$400.00
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	03/20/2013	\$15.23
AMF Chesapeake Lanes 112 E. Medical Parkway Chesapeake, VA 23320	Deposit for bowling fundraiser	Lessie Smith, Jr.	03/22/2013	\$250.00
Tidewater Alumni Chapter, Virginia State University 1213 Saddlebred Drive Virginia Beach, VA 23464	Advertisement - Tidewater Alumni Chapter, Virginia State University, Awards Luncheon	Lessie Smith, Jr.	03/27/2013	\$100.00
Cannady, Otha Atlantic Avenue Chesapeake, VA 23324	Virginia State University Awards Luncheon	Lessie Smith, Jr.	03/28/2013	\$90.00
Towne Bank Mt. Pleasant Road Chesapeake, VA 23322	Bank maintenance fee	Lessie Smith, Jr.	03/29/2013	\$15.00
Total This Period				\$3,133.73

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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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/08/2013	\$200.00	\$200.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/09/2013	\$43.03	\$43.03
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/12/2013	\$52.94	\$52.94
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/21/2013	\$107.53	\$107.53
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/22/2013	\$2,000.00	\$2,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/19/2013	\$3,000.00	\$3,000.00
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/08/2013	\$200.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/09/2013	\$43.03
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/12/2013	\$52.94
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/21/2013	\$107.53
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/22/2013	\$2,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/19/2013	\$3,000.00
Total This Period			\$5,403.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,635.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.63
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]		\$3,133.73	
10. Total [add lines 7, 8 and 9]			\$3,133.73
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]		\$5,403.50	
13. Subtotal			\$5,403.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,403.50

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]	\$1,635.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.63		
c. Loans received this period [Line 12 of Schedule G]	\$5,403.50		
d. Subtotal: Contributions and Receipts received this period		\$7,041.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,041.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,133.73		
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]			\$3,133.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,907.40
20. Total Unpaid Debts [from Schedule F of this report]	\$5,403.50		
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]	\$7,041.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,041.13	
25. Total Funds Available [Add lines 21 and 24]			\$7,041.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,133.73		
28. Total Disbursements this Election Cycle			\$3,133.73
29. Ending Balance			\$3,907.40