

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

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Clark, Shaffer 7607 Pleasantville Way Grovetown, GA 30905	1.United States Army 2.Assistant Inspector General 3.Fort Gordon, Georgia	04/13/2013	\$200.00	\$200.00
New Chesapeake Men for Progress 1508 Sams Circle B-145 Chesapeake, VA 23320	1. 2.Non-profit organization 3.Chesapeake, Virginia	04/20/2013	\$500.00	\$500.00
Taylor, Ramona D. 2500 Greystone Street Virginia Beach, VA 23456	1.Saint Leo University 2.Professor 3.Virginia Beach, Virginia	05/04/2013	\$100.00	\$200.00
Total This Period			\$800.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	1. Boose Publishing 2. Political Consultant 3. Norfolk, Virginia 4. Fundraiser for the Candidate 5. Actual Cost	05/19/2013	\$194.77	\$194.77
Grant, Keith P 2413 Deepwater Way Virginia Beach, VA 23456	1. Keith P. Grant 2. Real Estate Investor 3. Virginia Beach, Virginia 4. Food and Beverages for the Candidate's Fundraiser 5. Actual Cost	05/04/2013	\$613.00	\$863.00
Total This Period			\$807.77	

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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			
Imprint Company 14550 Beechnut Street Houston, TX 77083	Refund	05/06/2013	\$19.99
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Refund	04/01/2013	\$1.58
Total This Period			\$21.57

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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
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign manager's fee	Lessie Smith, Jr.	04/01/2013	\$600.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	04/01/2013	\$6.65
Applebees Dominion Boulevard Chesapeake, VA 23322	Business lunch	Lessie Smith, Jr.	04/03/2013	\$18.20
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	04/05/2013	\$59.29
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies, ink	Lessie Smith, Jr.	04/05/2013	\$67.19
Walmart Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	04/05/2013	\$17.20
Imprint Company 14550 Beechnut Street Houston, TX 77083	Campaign wristbands, buttons	Lessie Smith, Jr.	04/09/2013	\$154.60
Postnet Sam's Circle Chesapeake, VA 23320	Bowling tickets and flyer	Lessie Smith, Jr.	04/11/2013	\$10.08
New Hope Baptist Church Old Great Neck Road Virginia Beach, VA 23452	Banquet Ticket - Candidate appearance	Lessie Smith, Jr.	04/13/2013	\$50.00
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign Manager's Fee	Lessie Smith, Jr.	04/15/2013	\$600.00
Kelly's Restaurant Battlefield Boulevard Chesapeake, VA 23320	Business Lunch	Lessie Smith, Jr.	04/17/2013	\$25.38
Chesapeake Democratic City Committee Post Office Box 16088 Chesapeake, VA 23320	Chesapeake Democratic Committee Barbeque	Lessie Smith, Jr.	04/18/2013	\$200.00
Chesapeake Democratic Women Post Office Box 2042 Chesapeake, VA 23327-2042	Chesapeake Democratic Women's Luncheon	Lessie Smith, Jr.	04/18/2013	\$80.00

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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
Chesapeake Democratic Women Post Office Box 2042 Chesapeake, VA 23327-2042	Advertisement - Chesapeake Democratic Women's Luncheon	Lessie Smith, Jr.	04/18/2013	\$50.00
Postnet Sam's Circle Chesapeake, VA 23320	Campaign banner and labels	Lessie Smith, Jr.	04/18/2013	\$112.60
Walmart Sam's Circle Chesapeake, VA 23320	Office Supplies	Lessie Smith, Jr.	04/18/2013	\$7.50
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office Depot - office supplies	Lessie Smith, Jr.	04/24/2013	\$44.15
PayPal 22 North First Street San Jose, CA 95131	Processing fee	Lessie Smith, Jr.	04/25/2013	\$1.03
U.S. Postal Service Battlefield Boulevard Chesapeake, VA 23327	Postage	Lessie Smith, Jr.	04/26/2013	\$138.00
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign manager fee	Lessie Smith, Jr.	04/30/2013	\$600.00
Food Lion - Virginia Beach 5020 Ferrell Parkway Virginia Beach, VA 23464	Meeting refreshments	Lessie Smith, Jr.	04/30/2013	\$5.11
New Chesapeake Men for Progress Education Foundation 1432 Waterside Drive, South Chesapeake, VA 23320	Program Advertisement	Lessie Smith, Jr.	04/30/2013	\$50.00
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank account fees	Lessie Smith, Jr.	04/30/2013	\$15.00
PayPal 22 North First Street San Jose, CA 95131	Processing fee	Lessie Smith, Jr.	05/02/2013	\$1.03
Postnet Sam's Circle Chesapeake, VA 23320	Printing expenses	Lessie Smith, Jr.	05/03/2013	\$105.00
VA Live Entertainment Complex 3376 S. Military Highway Chesapeake, VA 23323	Campaign kickoff deposit	Lessie Smith, Jr.	05/03/2013	\$375.00

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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
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Candidate's informational palm cards	Lessie Smith, Jr.	05/07/2013	\$411.93
Postnet Sam's Circle Chesapeake, VA 23320	Graphic design, supplies	Lessie Smith, Jr.	05/07/2013	\$71.51
Chesapeake Golf Club 1201 Club House Drive Chesapeake, VA 23322	Deposit for golf fundraiser	Lessie Smith, Jr.	05/08/2013	\$300.00
Chesson, Jerry 514 Frederick Street Norfolk, VA 23523	Candidate's informational palm cards	Lessie Smith, Jr.	05/08/2013	\$150.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/08/2013	\$77.15
Prestige Events 1222 Leander Drive Norfolk, VA 23504	Event planner fee	Lessie Smith, Jr.	05/08/2013	\$187.50
Walmart Sam's Circle Chesapeake, VA 23320	Campaign cellular telephone	Lessie Smith, Jr.	05/09/2013	\$144.05
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/13/2013	\$40.94
PayPal 22 North First Street San Jose, CA 95131	Paypal fee	Lessie Smith, Jr.	05/13/2013	\$5.00
Dollar Tree Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/14/2013	\$5.25
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign manager's fee	Lessie Smith, Jr.	05/16/2013	\$600.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/16/2013	\$17.84
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/17/2013	\$64.32

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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
Postnet Sam's Circle Chesapeake, VA 23320	Magnetic campaign sign	Lessie Smith, Jr.	05/17/2013	\$73.49
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design	Lessie Smith, Jr.	05/20/2013	\$25.00
Postnet Sam's Circle Chesapeake, VA 23320	Magnetic campaign sign	Lessie Smith, Jr.	05/20/2013	\$73.49
Walmart Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/21/2013	\$16.01
U.S. Postal Service Battlefield Boulevard Chesapeake, VA 23327	Postage	Lessie Smith, Jr.	05/23/2013	\$46.00
Virginia Democratic Party 1710 East Franklin Street Richmond, VA 23223	Democratic Party Van List	Lessie Smith, Jr.	05/24/2013	\$408.00
Food Lion - Virginia Beach 5020 Ferrell Parkway Virginia Beach, VA 23464	Campaign Committee meeting refreshments, thank you cards	Lessie Smith, Jr.	05/29/2013	\$12.43
Subway Yadkin Road Chesapeake, VA 23323	Campaign Committee meeting refreshments	Lessie Smith, Jr.	05/29/2013	\$33.15
Total This Period				\$6,156.07

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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		04/20/2013	\$350.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/23/2013	\$3,000.00	\$3,000.00
Total This Period				

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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, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/22/2013	\$350.00	\$0.00
Total This Period				

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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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/23/2013	\$3,000.00
Total This Period			\$8,403.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$800.00	
2. Schedule B [Over \$100]	2	\$807.77	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$3,127.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$4,734.77
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.57
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$807.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,156.07	
10. Total [add lines 7, 8 and 9]			\$6,963.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,403.50	
12. Loans received this period [from Schedule E-Part 1]		\$3,350.00	
13. Subtotal			\$8,753.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$350.00	
15. Ending loan balance			\$8,403.50

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,907.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,734.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.57		
c. Loans received this period [Line 12 of Schedule G]	\$3,350.00		
d. Subtotal: Contributions and Receipts received this period		\$8,106.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,013.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,963.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$350.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,313.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,699.90
20. Total Unpaid Debts [from Schedule F of this report]	\$8,403.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,041.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,106.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,147.47	
25. Total Funds Available [Add lines 21 and 24]			\$15,147.47
26. Previous Disbursements [Line 28 from last report]	\$3,133.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,313.84		
28. Total Disbursements this Election Cycle			\$10,447.57
29. Ending Balance			\$4,699.90