

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

Reporting Period: 09/01/2013 Through: 09/30/2013

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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
Boykin, Earl 2232 Georgetown Boulevard Chesapeake, VA 23325	1.Chesapeake Public Schools 2.Security 3.Chesapeake, Virginia	09/05/2013	\$35.00	\$485.00
Boykin, Earl 2232 Georgetown Boulevard Chesapeake, VA 23325	1.Chesapeake Public Schools 2.Security 3.Chesapeake, Virginia	09/18/2013	\$20.00	\$505.00
Boykin, Earl 2232 Georgetown Boulevard Chesapeake, VA 23325	1.Chesapeake Public Schools 2.Security 3.Chesapeake, Virginia	09/30/2013	\$75.00	\$652.00
Buffalo Wild Wings 1308 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Restaurant 3.Chesapeake, Virginia	09/05/2013	\$81.00	\$106.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	09/02/2013	\$20.00	\$470.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	09/18/2013	\$291.00	\$761.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	09/30/2013	\$200.00	\$961.00
Clark, Shaffer 7607 Pleasantville Way Grovetown, GA 30905	1.United States Army 2.Assistant Inspector General 3.Fort Gordon, Georgia	09/21/2013	\$200.00	\$400.00
Fields, Erma 1612 Cardigan Street Chesapeake, VA 23324	1.District of Columbia Public School System 2.Retired school principal 3.Washington, D.C.	09/05/2013	\$170.00	\$170.00
Grant, Keith P 2413 Deepwater Way Virginia Beach, VA 23456	1.Keith P. Grant 2.Real Estate Investor 3.Virginia Beach, Virginia	09/06/2013	\$340.00	\$1,203.00
Hankerson, George 6124 Trident Lane Dale City, VA 22193	1.United States 2.Senior Budget Analyst 3.Ft. Belvoir, Virginia	09/29/2013	\$300.00	\$300.00
Hunt, Sharon 1 Kirkwood Circle Hampton, VA 23666	1.Enspyr LLc 2.CEO 3.Hampton, Virginia	09/04/2013	\$150.00	\$150.00

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Mission Styles 3904 Bainbridge Boulevard Chesapeake, VA 23320	1. 2.Barber shop 3.Chesapeake, Virginia	09/06/2013	\$150.00	\$150.00
Mt. Lebanon Baptist Church 215 Las Gaviotas Boulevard Chesapeake, VA 23322	1. 2.Church 3.Chesapeake, Virginia	09/05/2013	\$340.00	\$340.00
Nottingham, Wardell 4508 Westborough Drive Chesapeake, VA 23321	1.Nottingham Insurance Agency, Inc 2.Insurance Underwriter 3.Norfolk, Virginia	09/21/2013	\$10.00	\$110.00
Perkins, Farley 3505 Fulcrum Court Chesapeake, VA 23323	1.Greenbrier Southern Volkswagen 2.Finance Manager 3.Chesapeake, Virginia	09/05/2013	\$340.00	\$340.00
Smith, Lessie 109 Hillside Avenue Suffolk, VA 23434	1.Phillip Morris 2.Retired assembly line worker 3.Richmond, Virginia	09/18/2013	\$100.00	\$200.00
Steele Bullock Funeral Home 3950 Turnpike Road Portsmouth, VA 23701	1. 2.Funeral Business 3.Portsmouth, Virginia	09/28/2013	\$150.00	\$150.00
Ward, William 1432 Waterside Drive, S. Chesapeake, VA 23320	1.Norfolk State University 2.Retired Professor 3.Norfolk, Virginia	09/25/2013	\$50.00	\$150.00
Total This Period			\$3,022.00	

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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
Boykin, Earl 2232 Georgetown Boulevard Chesapeake, VA 23325	1. Chesapeake Public Schools 2. Security 3. Chesapeake, Virginia 4. Meet and Greet refreshments 5. Actual Cost	09/28/2013	\$72.00	\$577.00
Goff, Thomas 1044 Copper Stone Circle Chesapeake, VA 23320	1. Ford Company 2. Retired worker 3. Norfolk, Virginia 4. Meet and Greet refreshments 5. Actual Cost	09/28/2013	\$128.25	\$128.25
Total This Period			\$200.25	

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
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	09/02/2013	\$25.97
PayPal 22 North First Street San Jose, CA 95131	Administration fee	Lessie Smith, Jr.	09/03/2013	\$5.00
Postnet Sam's Circle Chesapeake, VA 23320	Large campaign street signs	Lessie Smith, Jr.	09/03/2013	\$911.60
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design	Lessie Smith, Jr.	09/04/2013	\$10.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Glue dots	Lessie Smith, Jr.	09/04/2013	\$11.41
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Campaign palm cards	Lessie Smith, Jr.	09/04/2013	\$339.52
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	09/04/2013	\$11.41
D Cracked Egg 2044 Campostella Road Chesapeake, VA 23324	Consultation breakfast	Lessie Smith, Jr.	09/06/2013	\$19.17
Lowe's Battlefield Boulevard Chesapeake, VA 23320	Campaign street sign stakes	Lessie Smith, Jr.	09/06/2013	\$94.76
Postnet Sam's Circle Chesapeake, VA 23320	Campaign street signs	Lessie Smith, Jr.	09/06/2013	\$985.80
Postnet Sam's Circle Chesapeake, VA 23320	Fish fry tickets	Lessie Smith, Jr.	09/06/2013	\$33.92
Saunders, Pamela 2220 Locks Landing Crescent Chesapeake, VA 23323	Reimbursement - Biker's Ride Decorations	Lessie Smith, Jr.	09/06/2013	\$10.60
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign consultant	Lessie Smith, Jr.	09/07/2013	\$1,000.00

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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
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Flyer design	Lessie Smith, Jr.	09/11/2013	\$15.00
Walmart Sam's Circle Chesapeake, VA 23320	Trac phone minutes	Lessie Smith, Jr.	09/11/2013	\$53.50
Chesapeake Golf Club 1201 Club House Drive Chesapeake, VA 23322	Tournament balance	Lessie Smith, Jr.	09/13/2013	\$495.00
Farm Fresh Battlefield Boulevard Chesapeake, VA 23320	Golf tournament refreshments	Lessie Smith, Jr.	09/13/2013	\$4.10
Krispy Kreme 4901 Virginia Beach Boulevard Virginia Beach, VA 23462	Golf tournament refreshments	Lessie Smith, Jr.	09/13/2013	\$32.25
Prestige Events 1222 Leander Drive Norfolk, VA 23504	Golf tournament director balance	Lessie Smith, Jr.	09/13/2013	\$609.90
Traditions 1201 Clubhouse Drive Chesapeake, VA 23322	Golk tournament banquet charge	Lessie Smith, Jr.	09/13/2013	\$513.24
Walmart Sam's Circle Chesapeake, VA 23320	Golf tournament refreshments	Lessie Smith, Jr.	09/13/2013	\$29.40
Walmart Sam's Circle Chesapeake, VA 23320	Meeting refreshments	Lessie Smith, Jr.	09/18/2013	\$15.38
Danwal, Inc. 12404 State Highway 155 S. Tyler, TX 75703-6446	Campaign signs	Lessie Smith, Jr.	09/19/2013	\$2,177.70
Spivey Rentals 1209 International Plaza Chesapeake, VA 23323	Portable toilet rental	Lessie Smith, Jr.	09/20/2013	\$111.30
Virginian Pilot Media 150 W. Brambleton Avenue Norfolk, VA 23510	Campaign ad	Lessie Smith, Jr.	09/20/2013	\$625.00
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Ad design	Lessie Smith, Jr.	09/21/2013	\$30.00

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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
Postnet Sam's Circle Chesapeake, VA 23320	Fish fry flyers	Lessie Smith, Jr.	09/21/2013	\$42.40
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Ink cartridge	Lessie Smith, Jr.	09/22/2013	\$71.01
U.S. Postal Service Battlefield Boulevard Chesapeake, VA 23327	Postage	Lessie Smith, Jr.	09/23/2013	\$46.00
The Event Helper 565 Brunswick East Suite 11 Grass Valley, CA 95945	Event insurance	Lessie Smith, Jr.	09/24/2013	\$190.13
Chesapeake NAACP 1217 Lambert Court Chesapeake, VA 23320	Annual banquet luncheon	Lessie Smith, Jr.	09/25/2013	\$80.00
New Journal and Guide 974 Norfolk Square Norfolk, VA 23502	Campaign ad	Lessie Smith, Jr.	09/25/2013	\$300.00
Postnet Sam's Circle Chesapeake, VA 23320	Meet and Greet flyers	Lessie Smith, Jr.	09/25/2013	\$11.66
Walmart Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	09/25/2013	\$61.47
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Meet and greet design	Lessie Smith, Jr.	09/26/2013	\$15.00
PayPal 22 North First Street San Jose, CA 95131	Transaction fee	Lessie Smith, Jr.	09/29/2013	\$9.00
Pizza Hut 1370 S. Military Highway Chesapeake, VA 23323	Committee meeting refreshments	Lessie Smith, Jr.	09/30/2013	\$18.45
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	09/30/2013	\$11.66
Total This Period				\$9,027.71

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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		09/12/2013	\$5,000.00	\$5,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		09/18/2013	\$150.00	\$150.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/06/2013	\$375.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/14/2013	\$5,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		09/12/2013	\$5,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		09/18/2013	\$150.00
Total This Period			\$18,928.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$3,022.00	
2. Schedule B [Over \$100]	2	\$200.25	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,492.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$4,714.25
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]		\$200.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,027.71	
10. Total [add lines 7, 8 and 9]			\$9,227.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,778.50	
12. Loans received this period [from Schedule E-Part 1]		\$5,150.00	
13. Subtotal			\$18,928.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,928.50

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,444.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,714.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,150.00		
d. Subtotal: Contributions and Receipts received this period		\$9,864.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,308.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,227.96		
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]			\$9,227.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,080.50
20. Total Unpaid Debts [from Schedule F of this report]	\$18,928.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,274.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,864.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,138.97	
25. Total Funds Available [Add lines 21 and 24]			\$39,138.97
26. Previous Disbursements [Line 28 from last report]	\$23,830.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,227.96		
28. Total Disbursements this Election Cycle			\$33,058.47
29. Ending Balance			\$6,080.50