

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

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Boykin, Earl 2232 Georgetown Boulevard Chesapeake, VA 23325	1.Chesapeake Public Schools 2.Security 3.Chesapeake, Virginia	08/14/2013	\$250.00	\$450.00
Brazell, Walter N. 822 Partridge Avenue Chesapeake, VA 23324	1.Portsmouth Naval Shipyard 2.Retired shipyard worker 3.Portsmouth, Virginia	08/30/2013	\$350.00	\$350.00
Chesapeake Riders M.C. 2003 Atlantic Avenue Chesapeake, VA 23324	1. 2.Motorcycle Club 3.Chesapeake, Virginia	08/24/2013	\$200.00	\$200.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	08/14/2013	\$50.00	\$450.00
Fraternal Order of Police Lodge 9 110 Kempsville Road Chesapeake, VA 23320	1. 2.Professional Association 3.Chesapeake, Virginia	08/05/2013	\$250.00	\$250.00
Holley Cosmetic, Implant & Family Dentistry 446 Effingham Street, #200 Portsmouth, VA 23704	1. 2.Dental Office 3.Portsmouth, Virginia	08/23/2013	\$250.00	\$250.00
Just By 5, Inc 522 Independence Boulevard Suite 101 Virginia Beach, VA 23462	1. 2.Behavioral Health 3.Virginia Beach, Virginia	08/16/2013	\$350.00	\$350.00
Sherrill, Keith 2339 N. California Avenue Chicago, IL 60647	1.U.S. Postal Service 2.Postal Worker 3.Chicago, Illinois	08/14/2013	\$200.00	\$300.00
Taylor, Ramona D. 2500 Greystone Street Virginia Beach, VA 23456	1.Saint Leo University 2.Professor 3.Virginia Beach, Virginia	08/13/2013	\$100.00	\$400.00
Total This Period			\$2,000.00	

No Schedule B results to display.

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
Chesapeake Treasurer's Office 306 Cedar Avenue Chesapeake, VA 23320	Lakeside Park shelter rental	Lessie Smith, Jr.	07/01/2013	\$110.00
PayPal 22 North First Street San Jose, CA 95131	Payflow fee	Lessie Smith, Jr.	07/02/2013	\$5.00
Dollar Tree Sam's Circle Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/03/2013	\$3.18
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Palm card updates	Lessie Smith, Jr.	07/03/2013	\$10.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/03/2013	\$5.80
Hibachi Grill Supreme Buffet 5957 E. Virginia Beach Boulevard Norfolk, VA 23502	Campaign dinner facility deposit	Lessie Smith, Jr.	07/05/2013	\$100.00
Lowe's Battlefield Boulevard Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/06/2013	\$11.93
Postnet Sam's Circle Chesapeake, VA 23320	Campaign flyers	Lessie Smith, Jr.	07/11/2013	\$32.80
Postnet Sam's Circle Chesapeake, VA 23320	Campaign dinner tickets	Lessie Smith, Jr.	07/11/2013	\$12.97
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic Design Palm Cards	Lessie Smith, Jr.	07/12/2013	\$25.00
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Palm and business cards	Lessie Smith, Jr.	07/12/2013	\$507.10
Walmart Sam's Circle Chesapeake, VA 23320	Trac phone minutes	Lessie Smith, Jr.	07/12/2013	\$53.50
Walmart Sam's Circle Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/14/2013	\$22.33

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Perrotti, Victor 416 Beverly Place Virginia Beach, VA 23452	Website Balance	Lessie Smith, Jr.	07/15/2013	\$400.00
Walmart Sam's Circle Chesapeake, VA 23320	Canvassing Ice	Lessie Smith, Jr.	07/15/2013	\$4.63
Spivey Rentals 1209 International Plaza Chesapeake, VA 23323	Portable toilet rental	Lessie Smith, Jr.	07/16/2013	\$111.30
Davis, Dana 713 Arena Court Chesapeake, VA 23322	Sound system rental	Lessie Smith, Jr.	07/17/2013	\$30.00
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	07/19/2013	\$1.03
U.S. Postal Service Battlefield Boulevard Chesapeake, VA 23327	Postage	Lessie Smith, Jr.	07/19/2013	\$46.00
Walmart Sam's Circle Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/19/2013	\$8.16
Party City Battlefield Boulevard Chesapeake, VA 23320	Meeting decorations	Lessie Smith, Jr.	07/20/2013	\$10.60
Rite Aid 833 N. Battlefield Boulevard Chesapeake, VA 23320	Meet and greet water	Lessie Smith, Jr.	07/20/2013	\$15.53
Walmart Sam's Circle Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/23/2013	\$8.79
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	07/24/2013	\$3.20
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Campaign dinner flyer	Lessie Smith, Jr.	07/25/2013	\$30.00
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design yard sign	Lessie Smith, Jr.	07/25/2013	\$30.00

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Danwal, Inc. 12404 State Highway 155 S. Tyler, TX 75703-6446	Campaign yard signs	Lessie Smith, Jr.	07/26/2013	\$2,177.70
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	07/26/2013	\$16.94
The School Box 1328 Greenbrier Parkway Chesapeake, VA 23320	Window markers	Lessie Smith, Jr.	07/26/2013	\$16.92
Walmart Sam's Circle Chesapeake, VA 23320	Spray paint	Lessie Smith, Jr.	07/27/2013	\$26.18
Postnet Sam's Circle Chesapeake, VA 23320	Printing flyers	Lessie Smith, Jr.	07/31/2013	\$76.85
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Maintenance fee	Lessie Smith, Jr.	07/31/2013	\$15.00
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	08/02/2013	\$5.00
Walmart Sam's Circle Chesapeake, VA 23320	Ink cartridge	Lessie Smith, Jr.	08/06/2013	\$46.61
Lowery, Ernest 2104 Paramount Avenue Chesapeake, VA 23320	Fundraiser video	Lessie Smith, Jr.	08/08/2013	\$100.00
Postnet Sam's Circle Chesapeake, VA 23320	Biker's Ride flyers	Lessie Smith, Jr.	08/08/2013	\$76.85
Postnet Sam's Circle Chesapeake, VA 23320	Campaign Dinner flyers	Lessie Smith, Jr.	08/08/2013	\$76.85
Walmart Sam's Circle Chesapeake, VA 23320	Trac phone minutes	Lessie Smith, Jr.	08/13/2013	\$53.50
U.S. Postal Service Battlefield Boulevard Chesapeake, VA 23327	Postage	Lessie Smith, Jr.	08/15/2013	\$33.00

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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
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	08/16/2013	\$1.75
Walmart Sam's Circle Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	08/16/2013	\$27.93
Big Lots 1971 Military Highway S Chesapeake, VA 23320	Thank you cards	Lessie Smith, Jr.	08/17/2013	\$2.84
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	08/17/2013	\$8.47
Bynum, Earl 215 Las Gaviotas Boulevard Chesapeake, VA 23322	Fundraiser entertainment	Lessie Smith, Jr.	08/18/2013	\$150.00
Hibachi Grill Supreme Buffet 5957 E. Virginia Beach Boulevard Norfolk, VA 23502	Campaign Dinner balance	Lessie Smith, Jr.	08/18/2013	\$887.55
Hines, Vernard 3121 Codorus Street Chesapeake, VA 23323	Fundraiser entertainment	Lessie Smith, Jr.	08/18/2013	\$100.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Campaign office supplies	Lessie Smith, Jr.	08/21/2013	\$38.75
Cavalier Sportswear 1260 Credle Road Chesapeake, VA 23454	Biker's Ride tee shirts	Lessie Smith, Jr.	08/22/2013	\$527.35
Walmart Sam's Circle Chesapeake, VA 23320	Bikers' Ride cookout	Lessie Smith, Jr.	08/22/2013	\$52.46
Central Meats 1120 Kempsville Road Chesapeake, VA 23320	Bikers' Ride cookout	Lessie Smith, Jr.	08/23/2013	\$73.57
Dollar Tree Sam's Circle Chesapeake, VA 23320	Bikers' Ride cookout	Lessie Smith, Jr.	08/23/2013	\$20.14
Sam's Club Sam's Circle Chesapeake, VA 23320	Bikers' Ride Cookout	Lessie Smith, Jr.	08/23/2013	\$158.17

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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
Walmart Sam's Circle Chesapeake, VA 23320	Bikers' Ride cookout	Lessie Smith, Jr.	08/23/2013	\$37.30
Saunders, Pamela 2220 Locks Landing Crescent Chesapeake, VA 23323	Reimbursement - bike ride decorations	Lessie Smith, Jr.	08/24/2013	\$10.69
Pam's Kitchen 1245 G Cedar Road, #307 Chesapeake, VA 23322	Bike ride cook	Lessie Smith, Jr.	08/25/2013	\$40.00
Go Fund Me P.O. Box 711798 San Diego, CA 92171	Online administrative fee	Lessie Smith, Jr.	08/27/2013	\$8.20
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design, large campaign signs	Lessie Smith, Jr.	08/28/2013	\$70.00
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	08/28/2013	\$1.75
Chesapeake Treasurer's Office 306 Cedar Avenue Chesapeake, VA 23320	Lakeside Park Rental	Lessie Smith, Jr.	08/29/2013	\$110.00
Lowe's Battlefield Boulevard Chesapeake, VA 23320	Campaign sign stakes	Lessie Smith, Jr.	08/30/2013	\$148.11
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Maintenance fee	Lessie Smith, Jr.	08/30/2013	\$15.00
Lowe's Battlefield Boulevard Chesapeake, VA 23320	Campaign sign stakes	Lessie Smith, Jr.	08/31/2013	\$26.48
Total This Period				\$6,836.76

No Schedule E-1 results to display.

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	Purpose 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
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
Total This Period			\$13,778.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$3,715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$122.25	
5. Total	112		\$5,837.25
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$122.25	
9. Schedule D [Expenditures]		\$6,836.76	
10. Total [add lines 7, 8 and 9]			\$6,959.01
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]		\$0.00	
13. Subtotal			\$13,778.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,778.50

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,421.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,837.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,837.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,258.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,959.01		
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]			\$6,959.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,299.53
20. Total Unpaid Debts [from Schedule F of this report]	\$13,778.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,437.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,837.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,274.72	
25. Total Funds Available [Add lines 21 and 24]			\$29,274.72
26. Previous Disbursements [Line 28 from last report]	\$17,016.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,959.01		
28. Total Disbursements this Election Cycle			\$23,975.19
29. Ending Balance			\$5,299.53