

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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	06/30/2013	\$100.00	\$200.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	05/31/2013	\$100.00	\$300.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	06/30/2013	\$100.00	\$400.00
Lawrence, Prell 953 Gas Light Lane Virginia Beach, VA 23462	1.Division of Motor Vehicles 2.Customer Service Generalist 3.Norfolk, Virginia	06/06/2013	\$20.00	\$120.00
Lawrence, Prell 953 Gas Light Lane Virginia Beach, VA 23462	1.Division of Motor Vehicles 2.Customer Service Generalist 3.Norfolk, Virginia	06/09/2013	\$380.00	\$500.00
Spruill, Johnnie 6203 Fieldcrest Court Suffolk, VA 23435	1.International Longshoreman Association 1355 2.Longshoreman 3.Norfolk, Virginia	06/06/2013	\$100.00	\$200.00
Taylor, Ramona D. 2500 Greystone Street Virginia Beach, VA 23456	1.Saint Leo University 2.Professor 3.Virginia Beach, Virginia	06/06/2013	\$100.00	\$300.00
Total This Period			\$900.00	

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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
Small, William M. 2255 Angler Lane Chesapeake, VA 23323	1. New Calvary Baptist Church 2. Pastor 3. Chesapeake, Virginia 4. Hosted a Meet and Greet the Candidate Event 5. Actual Cost	06/15/2013	\$175.00	\$175.00
VA Live Entertainment Complex 3376 S. Military Highway Chesapeake, VA 23323	1. 2. Restaurant/Bar 3. Chesapeake, Virginia 4. Discounted rental fee for the campaign kickoff site 5. Actual Cost	06/06/2013	\$750.00	\$750.00
Williams, Garland 1750 Atlantic Avenue Chesapeake, VA 23324	1. Texaco 2. Retired 3. Chesapeake, Virginia 4. Hosted a Meet and Greet the Candidate 5. Actual Cost	06/30/2013	\$175.00	\$175.00
Total This Period			\$1,100.00	

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 Democratic City Committee Post Office Box 16088 Chesapeake, VA 23320	Democratic Caucus Filing Fee	Lessie Smith, Jr.	05/30/2013	\$3,000.00
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	05/30/2013	\$5.46
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Cashier's check fee	Lessie Smith, Jr.	05/30/2013	\$8.00
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Business cards	Lessie Smith, Jr.	05/31/2013	\$175.00
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank account maintenance fee	Lessie Smith, Jr.	05/31/2013	\$15.00
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Campaign manager fee	Lessie Smith, Jr.	06/01/2013	\$600.00
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	06/03/2013	\$3.20
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	06/05/2013	\$84.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	06/07/2013	\$33.57
Dollar Tree Sam's Circle Chesapeake, VA 23320	Campaign kickoff decorations	Lessie Smith, Jr.	06/08/2013	\$8.40
Food Lion - Virginia Beach 5020 Ferrell Parkway Virginia Beach, VA 23464	Meeting refreshments	Lessie Smith, Jr.	06/08/2013	\$29.86
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	06/08/2013	\$2.77
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	06/09/2013	\$3.09

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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 fee	Lessie Smith, Jr.	06/11/2013	\$450.00
PayPal 22 North First Street San Jose, CA 95131	Payflow fee	Lessie Smith, Jr.	06/11/2013	\$5.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	Virus protection software	Lessie Smith, Jr.	06/13/2013	\$52.49
Dollar Tree Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	06/13/2013	\$4.20
New Testament Church 403 Rapidan Street Portsmouth, VA 23701	Advertisement	Lessie Smith, Jr.	06/13/2013	\$150.00
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic Design	Lessie Smith, Jr.	06/19/2013	\$10.00
Walmart Sam's Circle Chesapeake, VA 23320	Campaign meeting refreshments	Lessie Smith, Jr.	06/19/2013	\$14.10
Boose, Keela A 1936 Springfield Avenue Norfolk, VA 23523	Refreshments reimbursement	Lessie Smith, Jr.	06/21/2013	\$70.30
Easley, Patricia 1222 Leander Drive Norfolk, VA 23504	Event planner - golf tournament	Lessie Smith, Jr.	06/21/2013	\$140.75
PayPal 22 North First Street San Jose, CA 95131	Fee	Lessie Smith, Jr.	06/23/2013	\$0.59
Hampton Roads Black Caucus Post Office Box 2692 Virginia Beach, VA 23450	Membership fee	Lessie Smith, Jr.	06/25/2013	\$87.50
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	06/25/2013	\$70.04
Walmart Sam's Circle Chesapeake, VA 23320	Meeting refreshments	Lessie Smith, Jr.	06/25/2013	\$32.32

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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
Fraternal Order of Police Lodge 9 110 Kempsville Road Chesapeake, VA 23320	Fraternal Order of Police Crab Feast tickets	Lessie Smith, Jr.	06/27/2013	\$200.00
Walmart Sam's Circle Chesapeake, VA 23320	Ink cartridge	Lessie Smith, Jr.	06/27/2013	\$70.32
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	Computer jump drive	Lessie Smith, Jr.	06/28/2013	\$10.49
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Computer jump drives	Lessie Smith, Jr.	06/28/2013	\$27.28
Perrotti, Victor 416 Beverly Place Virginia Beach, VA 23452	Website security	Lessie Smith, Jr.	06/28/2013	\$89.88
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank account maintenance fee	Lessie Smith, Jr.	06/28/2013	\$15.00
Total This Period				\$5,468.61

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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		06/06/2013	\$375.00	\$375.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/14/2013	\$5,000.00	\$5,000.00
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	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]	7	\$900.00	
2. Schedule B [Over \$100]	3	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$3,015.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,468.61	
10. Total [add lines 7, 8 and 9]			\$6,568.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,403.50	
12. Loans received this period [from Schedule E-Part 1]		\$5,375.00	
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]		\$4,799.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,015.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,375.00		
d. Subtotal: Contributions and Receipts received this period		\$8,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,189.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,568.61		
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]			\$6,568.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,621.29
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]	\$15,247.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,637.47	
25. Total Funds Available [Add lines 21 and 24]			\$23,637.47
26. Previous Disbursements [Line 28 from last report]	\$10,447.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,568.61		
28. Total Disbursements this Election Cycle			\$17,016.18
29. Ending Balance			\$6,621.29