

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

Reporting Period: 10/01/2013 Through: 10/23/2013
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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
Billups, Timothy 512 Vaughan Drive Hampton, GA 30228	1.Chic Fil-A 2.Security 3.College Park, Georgia	10/04/2013	\$200.00	\$200.00
Boykin, Earl 2232 Georgetown Boulevard Chesapeake, VA 23325	1.Chesapeake Public Schools 2.Security 3.Chesapeake, Virginia	10/02/2013	\$75.00	\$727.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	10/04/2013	\$50.00	\$1,011.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	10/05/2013	\$15.00	\$1,026.00
Davis, Dana 713 Arena Court Chesapeake, VA 23322	1.ABC Store 2.Assistant Manager 3.Chesapeake, Virginia	10/05/2013	\$150.00	\$220.00
Smith, Lee W. 31157 Walters Highway Franklin, VA 23851	1.Wesley Contracting Services, LLC 2.Owner 3.Franklin, Virginia	10/19/2013	\$50.00	\$150.00
Steele Bullock Funeral Home 3950 Turnpike Road Portsmouth, VA 23701	1. 2.Funeral Business 3.Portsmouth, Virginia	10/05/2013	\$100.00	\$250.00
Total This Period			\$640.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Spivey Rentals 1209 International Plaza Chesapeake, VA 23323	Refund	10/07/2013	\$111.30
Total This Period			\$111.30

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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
Elders House 215 Las Gaviotas Boulevard Chesapeake, VA 23322	Golf Tournament Sponsor	Lessie Smith, Jr.	10/01/2013	\$100.00
Postnet Sam's Circle Chesapeake, VA 23320	Campaign Signs	Lessie Smith, Jr.	10/01/2013	\$1,018.66
PayPal 22 North First Street San Jose, CA 95131	Administrative fee	Lessie Smith, Jr.	10/02/2013	\$3.20
PayPal 22 North First Street San Jose, CA 95131	Administrative fee	Lessie Smith, Jr.	10/02/2013	\$5.00
Sam's Club Sam's Circle Chesapeake, VA 23320	Fish Fry refreshments	Lessie Smith, Jr.	10/02/2013	\$77.67
Food Lion - Chesapeake 2800 Yadkin Road Chesapeake, VA 23323	Fish Fry refreshments	Lessie Smith, Jr.	10/03/2013	\$3.88
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design	Lessie Smith, Jr.	10/03/2013	\$30.00
Sam's Club Sam's Circle Chesapeake, VA 23320	Fish Fry refreshments	Lessie Smith, Jr.	10/03/2013	\$274.70
Dollar Tree Sam's Circle Chesapeake, VA 23320	Fish Fry supplies	Lessie Smith, Jr.	10/04/2013	\$36.04
Food Lion - Chesapeake 2800 Yadkin Road Chesapeake, VA 23323	Fish Fry refreshments	Lessie Smith, Jr.	10/04/2013	\$28.66
George's Seafood 3347 Chesapeake Boulevard Norfolk, VA 23510	Fish Fry food	Lessie Smith, Jr.	10/04/2013	\$184.44
Kmart S. Military Highway Chesapeake, VA 23320	Portable Canopies	Lessie Smith, Jr.	10/04/2013	\$211.98
Postnet Sam's Circle Chesapeake, VA 23320	Meet and Greet copies	Lessie Smith, Jr.	10/04/2013	\$11.66

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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
Roses CNS Variety Battlefield Boulevard Chesapeake, VA 23320	Fish Fry supplies	Lessie Smith, Jr.	10/04/2013	\$7.42
Sam's Club Sam's Circle Chesapeake, VA 23320	Fish Fry refreshments	Lessie Smith, Jr.	10/04/2013	\$15.23
Walmart Sam's Circle Chesapeake, VA 23320	Fish Fry refreshments	Lessie Smith, Jr.	10/04/2013	\$50.01
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Gas for sign distribution	Lessie Smith, Jr.	10/05/2013	\$50.69
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Gas for fish fry generator	Lessie Smith, Jr.	10/05/2013	\$16.85
Bridges, Cheryl P.O. Box 876 Newport News, VA 23607	Fish Fry Musician	Lessie Smith, Jr.	10/05/2013	\$200.00
Lowe's Battlefield Boulevard Chesapeake, VA 23320	Campaign sign stakes	Lessie Smith, Jr.	10/06/2013	\$237.19
Postnet Sam's Circle Chesapeake, VA 23320	Campaign street signs	Lessie Smith, Jr.	10/07/2013	\$184.44
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign consultant	Lessie Smith, Jr.	10/09/2013	\$500.00
Walmart Sam's Circle Chesapeake, VA 23320	Trac phone minutes, office supplies	Lessie Smith, Jr.	10/09/2013	\$69.22
Willis Broadcasting 645 Church Street Suite 400 Norfolk, VA 23510	Radio Advertising	Lessie Smith, Jr.	10/10/2013	\$425.00
PayPal 22 North First Street San Jose, CA 95131	Administrative fee	Lessie Smith, Jr.	10/11/2013	\$1.75
Walmart Sam's Circle Chesapeake, VA 23320	Meet and Greet refreshments	Lessie Smith, Jr.	10/11/2013	\$16.77

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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
Farm Fresh 211 Providence Road Chesapeake, VA 23320	Meet and Greet refreshments	Lessie Smith, Jr.	10/12/2013	\$10.23
Moye, Calden P.O. Box 2935 Chesapeake, VA 23327	Radio advertisement	Lessie Smith, Jr.	10/12/2013	\$100.00
Roses CNS Variety Battlefield Boulevard Chesapeake, VA 23320	Meet and Greet supplies	Lessie Smith, Jr.	10/12/2013	\$6.36
WHOV 88.1 Hampton University 100 E. Queen Street Hampton, VA 23668	Radio advertisement	Lessie Smith, Jr.	10/12/2013	\$150.00
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design	Lessie Smith, Jr.	10/14/2013	\$10.00
Lillian's Restaurant 1312 George Washington Highway Chesapeake, VA 23320	Campaign business dinner	Lessie Smith, Jr.	10/14/2013	\$24.28
PayPal 22 North First Street San Jose, CA 95131	Administrative fee	Lessie Smith, Jr.	10/14/2013	\$3.20
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Palm cards	Lessie Smith, Jr.	10/14/2013	\$349.08
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	10/14/2013	\$5.83
Postnet Sam's Circle Chesapeake, VA 23320	Meet and Greet flyers	Lessie Smith, Jr.	10/14/2013	\$10.60
The Egg Bistro 501 Kempsville Road Chesapeake, VA 23320	Campaign lunch	Lessie Smith, Jr.	10/14/2013	\$19.81
Postnet Sam's Circle Chesapeake, VA 23320	Meet and Greet flyers	Lessie Smith, Jr.	10/15/2013	\$15.90
Sam's Club Sam's Circle Chesapeake, VA 23320	Meet and Greet refreshments	Lessie Smith, Jr.	10/17/2013	\$62.34

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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
Sam's Club Sam's Circle Chesapeake, VA 23320	Gas	Lessie Smith, Jr.	10/17/2013	\$50.11
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	Reimbursement-Meet and Greet refreshments	Lessie Smith, Jr.	10/18/2013	\$54.02
Food Lion - Chesapeake 2800 Yadkin Road Chesapeake, VA 23323	Greeting cards	Lessie Smith, Jr.	10/19/2013	\$13.43
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	10/20/2013	\$27.54
Norfolk State University 700 Park Avenue Norfolk, VA 23510	Tailgate fee	Lessie Smith, Jr.	10/21/2013	\$90.00
Postnet Sam's Circle Chesapeake, VA 23320	Campaign window sign	Lessie Smith, Jr.	10/21/2013	\$22.26
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	10/21/2013	\$5.02
PayPal 22 North First Street San Jose, CA 95131	Administrative fee	Lessie Smith, Jr.	10/22/2013	\$3.20
Hutson, Kimberly 4212 Caroline Avenue Portsmouth, VA 23701	Research report	Lessie Smith, Jr.	10/23/2013	\$200.00
Total This Period				\$4,993.67

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	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]	7	\$640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$2,105.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$111.30
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]		\$4,993.67	
10. Total [add lines 7, 8 and 9]			\$4,993.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,928.50	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$5,735.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,105.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$111.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,216.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,952.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,993.67		
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]			\$4,993.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,958.45
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]	\$39,138.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,216.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,355.27	
25. Total Funds Available [Add lines 21 and 24]			\$41,355.27
26. Previous Disbursements [Line 28 from last report]	\$33,403.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,993.67		
28. Total Disbursements this Election Cycle			\$38,396.82
29. Ending Balance			\$2,958.45