

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Carpentier, Vincent D 4355 Topsail Landing Chesapeake, VA 23321	1.Chesapeake Financial Services 2.Financial Consultant 3.Chesapeake	10/28/2013	\$300.00	\$300.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	10/25/2013	\$200.00	\$1,226.00
Johnson, Thomas 855 Bancker Road Apartment 1 Norfolk, VA 23518	1.Marsck Line Ltd. 2.Chief Cook 3.Norfolk, Virginia	10/30/2013	\$500.00	\$500.00
Total This Period			\$1,000.00	

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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
Curry, Vivian 3932 Colony Pointe Drive Chesapeake, VA 23321	1. Postnet 2. Retail 3. Chesapeake, Virginia 4. Discount on campaign flyers 5. Actual Cost	10/31/2013	\$110.00	\$110.00
Curry, Vivian 3932 Colony Pointe Drive Chesapeake, VA 23321	1. Postnet 2. Retail 3. Chesapeake, Virginia 4. Discount on campaign flyers 5. Actual Cost	11/05/2013	\$66.00	\$176.00
Total This Period			\$176.00	

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
Faith Broadcasting Network 1006 Park Avenue Norfolk, VA 23504	Campaign advertising	Lessie Smith, Jr.	10/24/2013	\$300.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign consultant's fee	Lessie Smith, Jr.	10/24/2013	\$250.00
Lowery, Ernest 2104 Paramount Avenue Chesapeake, VA 23320	Campaign video	Lessie Smith, Jr.	10/24/2013	\$100.00
Postnet Sam's Circle Chesapeake, VA 23320	Campaign street signs	Lessie Smith, Jr.	10/24/2013	\$362.52
Sam's Club Sam's Circle Chesapeake, VA 23320	Meet and greet refreshments	Lessie Smith, Jr.	10/24/2013	\$128.31
Sam's Club Sam's Circle Chesapeake, VA 23320	Meet and greet refreshments	Lessie Smith, Jr.	10/25/2013	\$36.45
Walmart Sam's Circle Chesapeake, VA 23320	Meet and greet refreshments	Lessie Smith, Jr.	10/25/2013	\$17.95
Walmart Sam's Circle Chesapeake, VA 23320	Meet and greet refreshments	Lessie Smith, Jr.	10/25/2013	\$22.19
Roses CNS Variety Battlefield Boulevard Chesapeake, VA 23320	Meet and greet supplies	Lessie Smith, Jr.	10/26/2013	\$4.24
Sam's Club Sam's Circle Chesapeake, VA 23320	Election day refreshments	Lessie Smith, Jr.	10/26/2013	\$33.48
Laskowski, Samantha Post Office Box 2558 Hazletown, PA 18201	Graphic design, sample ballot	Lessie Smith, Jr.	10/27/2013	\$30.00
Food Lion - Chesapeake 2800 Yadkin Road Chesapeake, VA 23323	Committee meeting refreshments	Lessie Smith, Jr.	10/29/2013	\$7.18
WGPL 1350 AM 645 Church Street Suite 400 Norfolk, VA 23510	Radio advertising	Lessie Smith, Jr.	10/30/2013	\$50.00

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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
Moye, Calden P.O. Box 2935 Chesapeake, VA 23327	Campaign radio airtime	Lessie Smith, Jr.	10/31/2013	\$100.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	10/31/2013	\$25.41
Postnet Sam's Circle Chesapeake, VA 23320	Flyer printing	Lessie Smith, Jr.	10/31/2013	\$567.10
Subway Yadkin Road Chesapeake, VA 23323	Committee meeting refreshments	Lessie Smith, Jr.	10/31/2013	\$33.45
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank maintenance fee	Lessie Smith, Jr.	10/31/2013	\$15.00
D Cracked Egg 2044 Campostella Road Chesapeake, VA 23324	Breakfast meeting	Lessie Smith, Jr.	11/01/2013	\$19.85
Dunkin Donuts 1435 Battlefield Boulevard Chesapeake, VA 23320	Campaign meeting refreshments	Lessie Smith, Jr.	11/02/2013	\$36.00
Walmart Sam's Circle Chesapeake, VA 23320	Campaign meeting refreshments	Lessie Smith, Jr.	11/02/2013	\$19.96
Walmart Sam's Circle Chesapeake, VA 23320	Cash advance for campaign expenses	Lessie Smith, Jr.	11/02/2013	\$100.00
Dollar Tree Sam's Circle Chesapeake, VA 23320	Election day supplies	Lessie Smith, Jr.	11/03/2013	\$5.30
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Flyer distribution	Lessie Smith, Jr.	11/03/2013	\$170.00
PayPal 22 North First Street San Jose, CA 95131	Maintenance fee	Lessie Smith, Jr.	11/04/2013	\$5.00
Sam's Club Sam's Circle Chesapeake, VA 23320	Election Day snacks	Lessie Smith, Jr.	11/04/2013	\$112.15

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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
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Cash withdrawal for flyer distribution	Lessie Smith, Jr.	11/04/2013	\$200.00
Walmart Sam's Circle Chesapeake, VA 23320	Election Day materials and greeting cards	Lessie Smith, Jr.	11/04/2013	\$41.53
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Flyer distribution	Lessie Smith, Jr.	11/05/2013	\$170.00
Jason's Deli 725 Eden Way North Chesapeake, VA 23320	Election Day volunteer lunches	Lessie Smith, Jr.	11/05/2013	\$247.20
Postnet Sam's Circle Chesapeake, VA 23320	Campaign flyers	Lessie Smith, Jr.	11/05/2013	\$190.80
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank fee	Lessie Smith, Jr.	11/08/2013	\$40.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign consultant's fee	Lessie Smith, Jr.	11/11/2013	\$500.00
Walmart Sam's Circle Chesapeake, VA 23320	Trac Phone minutes	Lessie Smith, Jr.	11/19/2013	\$53.50
Total This Period				\$3,994.57

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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		11/08/2013	\$1,000.00	\$1,000.00
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		11/04/2013	\$130.00	\$70.00
Total This Period				

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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	\$70.00
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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/08/2013	\$1,000.00
Total This Period			\$19,798.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,000.00	
2. Schedule B [Over \$100]	2	\$176.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,521.00
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]		\$176.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,994.57	
10. Total [add lines 7, 8 and 9]			\$4,170.57
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]		\$1,000.00	
13. Subtotal			\$19,928.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$130.00	
15. Ending loan balance			\$19,798.50

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,958.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,521.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,521.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,479.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,170.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$130.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,300.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,178.88
20. Total Unpaid Debts [from Schedule F of this report]	\$19,798.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,355.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,521.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,876.27	
25. Total Funds Available [Add lines 21 and 24]			\$43,876.27
26. Previous Disbursements [Line 28 from last report]	\$38,396.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,300.57		
28. Total Disbursements this Election Cycle			\$42,697.39
29. Ending Balance			\$1,178.88