

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bennett, William 1613 Whippoorwill Trail Chesapeake, VA 23322	1.Chesapeake Sheriff's Office 2.Deputy Sheriff 3.Chesapeake	02/20/2018	\$200.00	\$200.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	01/24/2018	\$150.00	\$150.00
Clark, Shaffer 420 Arden Way Evans, GA 30809	1.Cyber Center of Excellence and Fort Gordon 2.Federal Employee 3.Fort Gordon GA	03/05/2018	\$200.00	\$200.00
Curry, Vivian 3932 Colony Pointe Drive Chesapeake, VA 23321	1. 2. 3.	01/03/2018	\$150.00	\$150.00
Estes, Ruth 361 Oak Lake Run Chesapeake, VA 23320	1.World Financial Group 2.Financial Educator 3.Virginia Beach VA	03/10/2018	\$200.00	\$200.00
Hutchinson, Sandi 729 Greenwing Drive Chesapeake, VA 23323	1.Gabriel AME Church 2.Clergy 3.Chesapeake, VA	03/24/2018	\$120.00	\$170.00
Johnson, Thomas 855 Bancker Road Apt #1 Norfolk, VA 23518	1.Maersk Line Limited 2.Merchant Seaman 3.Norfolk, VA	01/28/2018	\$300.00	\$300.00
Jones, Wayne 601 Jones Road Seyvern, MD 21144	1.Air Land & Sea Services 2.Contractors 3.Seyvern MD	03/06/2018	\$150.00	\$150.00
Menefee, Randolph 2804 Gum Road Chesapeake, VA 23321	1.ATCO Transportation 2.Entrepreneur 3.Chesapeake VA	03/10/2018	\$200.00	\$200.00
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321	1.R & J Motel Management Inc. 2.Entrepreneur 3.Chesapeake	02/26/2018	\$1,000.00	\$1,000.00
Patel, Ray 3235 Western Branch Blvd. Chesapeake, VA 23321	1.Ganesh 1959 LLC 2.Entrepreneur 3.Chesapeake	02/26/2018	\$1,000.00	\$1,000.00
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	1.Virginia General Assembly 2.State Senator 3.Richmond VA	03/21/2018	\$200.00	\$220.00

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Troung, Linh 293 Virginia Beach Blvd Ste 210 Virginia Beach, VA 23462	1.World Financial Group 2.Entrepreneur 3.Virginia Beach VA	03/25/2018	\$250.00	\$250.00
Ward, William 1432 Waterside Drive S. Chesapeake, VA 23320	1. 2.Retired 3.	01/24/2018	\$150.00	\$150.00
Whitley, Roland 1100 Excalibur Street Chesapeake, VA 23323	1. 2.Unknown 3.	03/23/2018	\$100.00	\$120.00
Total This Period			\$4,370.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree Sams Circle Chesapeake, VA 23320	Campaign Items for Kickoff: tape, paper weights	Lessie Smith Jr.	01/02/2018	\$5.30
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Administrative Fee	Lessie Smith Jr.	01/12/2018	\$0.88
Postnet 1508 Sams Circle Chesapeake, VA 23320	Business Cards	Lessie Smith Jr.	01/16/2018	\$79.19
Hampton Roads Black Caucus Online Virginia Beach, VA 23464	Hampton Roads Black Caucus Membership	Lessie Smith Jr.	01/25/2018	\$50.00
D' Cracked Egg 2044 Atlantic Avenue Chesapeake, VA 23324	D'Cracked Egg- Campaign Kickoff Refreshments Down Payment	Lessie Smith Jr.	01/26/2018	\$350.00
D' Cracked Egg 2044 Atlantic Avenue Chesapeake, VA 23324	D'Cracked Egg- Campaign Kickoff Refreshment Balance	Lessie Smith Jr.	01/28/2018	\$372.60
PayPal Online Online, VA 23320	Paypal Administrative Fee	Lessie Smith Jr.	01/28/2018	\$0.59
PayPal Online Online, VA 23320	PayPal Administrative Fee	Lessie Smith Jr.	01/28/2018	\$9.00
PK Graphics, PK Graphics 1000 W McNab Rd Ste 104 Pompano Beach, FL 33069	Palm Cards	Lessie Smith Jr.	02/06/2018	\$193.58
USPS, USPS 1425 N Battlefield Blvd. Chesapeake, VA 23320	Postage Stamps	Lessie Smith Jr.	02/06/2018	\$50.00
Posnet, Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphic Designs	Lessie Smith Jr.	02/08/2018	\$30.00
GBB & WHF, GGB & WHF N/A N/A, VA 00000	Event Fundraiser	Lessie Smith Jr.	02/11/2018	\$50.00
Officemax, Officemax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Copies of Flyers	Lessie Smith Jr.	02/13/2018	\$11.66

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Hampton Roads Chamber, Hampton Roads Chamber N/A Chesapeake, VA 23320	State of the City Event	Lessie Smith Jr.	02/16/2018	\$55.00
BB&T, Bank 1809 Greenbrier Pkwy Chesapeake, VA 23320	Banking Service Charge	Lessie Smith Jr.	02/21/2018	\$12.00
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	Copies of Invitation	Lessie Smith Jr.	02/21/2018	\$17.49
Officemax, Officemax 1332 Greenbrier Parkway Chesapeake, VA 23320	Copies	Lessie Smith Jr.	02/21/2018	\$1.33
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Paper Products Meet & Greet Event	Lessie Smith Jr.	02/24/2018	\$58.45
Krispy Kreme, Krispy Kreme 1444 N Battlefield Blvd Chesapeake, VA 23320	Meeting Refreshments	Lessie Smith Jr.	02/25/2018	\$10.55
Facebook, Incorporated 1 Hacker Way Menlo Park, CA 94025	Facebook Post Promotion	Lessie Smith Jr.	02/28/2018	\$21.12
Walmart, Walmart 1521 Sams Circle Chesapeake, VA 23320	Wine and Refreshments	Lessie Smith Jr.	03/01/2018	\$36.63
FOP Lodge #9, FOP Lodge #9 110 Kempsville Road Chesapeake, VA 23320	FOP Lodge Rental	Lessie Smith Jr.	03/02/2018	\$150.00
Jones, Stephanie 2700 Magnolia Street Portsmouth, VA 23704	Hosting Reception Catered	Lessie Smith Jr.	03/02/2018	\$500.00
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Meet and Greet Refreshments	Lessie Smith Jr.	03/02/2018	\$124.17
Ward, Ella 1517 Pine Grove Lane Chesapeake, VA 23321	Ella Ward for City Council Campaign Donation	Lessie Smith Jr.	03/04/2018	\$50.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/05/2018	\$6.10

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Officemax, Officemax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Copies	Lessie Smith Jr.	03/07/2018	\$10.60
Officemax, Officemax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Copies	Lessie Smith Jr.	03/10/2018	\$11.66
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/11/2018	\$3.20
Lowery, Ernest 1305 Kingston Way Apt. 202 Chesapeake, VA 23320	Campaign Photos	Lessie Smith Jr.	03/13/2018	\$75.00
Postnet 1508 Sams Circle Chesapeake, VA 23320	Graphics, tickets, enevelops	Lessie Smith Jr.	03/13/2018	\$159.11
Ruby Loves Cooking and Catering, Ruby Loves Cooking and Catering 1025 Eden Way N Chesapeake, VA 23320	Prayer Breakfast Caterer Deposit	Lessie Smith Jr.	03/14/2018	\$262.50
Democratic Party, Virginia 919 E. Main Street #2050 Richmond, VA 23219	Votebuilder Access	Lessie Smith Jr.	03/16/2018	\$474.00
Walmart, Walmart 1521 Sams Circle Chesapeake, VA 23320	Office Supplies	Lessie Smith Jr.	03/16/2018	\$4.24
King, Patricia 1225 Masters Row Chesapeake, VA 23320	Campaign Donation Pat King for School Board	Lessie Smith Jr.	03/18/2018	\$50.00
Patriot, Signage 10561 Chester Road Cincinnati, OH 45215	Campaign Yard Signs	Lessie	03/19/2018	\$1,378.50
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/21/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/21/2018	\$1.75
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/21/2018	\$1.03

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Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/22/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/22/2018	\$1.75
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/22/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie	03/22/2018	\$0.88
Bath and Body, Works 1402 Greenbrier Pkwy Chesapeake, VA 23320	Prayer Breakfast Gift for Guest Speaker	Lessie Smith Jr.	03/23/2018	\$13.25
Democratic Business Alliance, Hampton Roads 932 Laskins Road 300	Democratic Business Alliance of Hampton Roads Breakfast	Lessie	03/23/2018	\$40.00
Democratic Business Alliance, Hampton Roads 932 Laskins Road 300	Democratic Business Alliance Hampton Roads- Membership	Lessie Smith Jr.	03/23/2018	\$110.00
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	Copies	Lessie Smith Jr.	03/23/2018	\$2.65
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/23/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/23/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/23/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/23/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie	03/23/2018	\$3.20

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Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie	03/23/2018	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/23/2018	\$0.88
Target, Retail Store 1316 Greenbrier Pkwy Chesapeake, VA 23320	Prayer Breakfast Guest Speaker Gift Card	Lessie	03/23/2018	\$55.00
Thatch, Karen 1454 Gabriel Drive 98 Norfolk, VA 23502	Prayer Breakfast- soloist	Lessie Smith Jr.	03/24/2018	\$100.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Service Charge	Lessie Smith Jr.	03/25/2018	\$7.55
Ruby Loves Cooking and Catering, Ruby Loves Cooking and Catering 1025 Eden Way N Chesapeake, VA 23320	Prayer Breakfast Catering Balance	Lessie Smith Jr.	03/26/2018	\$595.00
Ward, Lue P O Box 1858 Suffolk, VA 23439	Ad in Publication	Lessie Smith Jr.	03/26/2018	\$175.00
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	Office Supplies	Lessie Smith Jr.	03/27/2018	\$35.44
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	Copies	Lessie	03/27/2018	\$9.59
Royaltie, Gem Unknown Vegas, VA 23333	Texting signaling device service	Lessie	03/27/2018	\$138.00
Studio 110, Photography 485 S Independence Blvd #110 Virginia Beach, VA 23542	Photo for Campaign	Lessie Smith Jr.	03/27/2018	\$100.00
Postnet 1508 Sams Circle Chesapeake, VA 23320	Sandwich Billboard	Lessie	03/29/2018	\$148.40
Walmart, Walmart 1521 Sams Circle Chesapeake, VA 23320	Velcro Scraps for Signs	Lessie	03/29/2018	\$12.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	Copies Printed	Lessie	03/30/2018	\$3.18
Party, City 109 Volvo Parkway Chesapeake, VA 23320	Masks for UNCF Ball	Lessie Smith Jr.	03/30/2018	\$11.63
Studio 110, Photography 485 S Independence Blvd #110 Virginia Beach, VA 23542	Photo for Campaign Balance	Lessie Smith Jr.	03/30/2018	\$25.00
Total This Period				\$6,272.84

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
Clark, Beatrice Virginia 1217 Marge Drive Chesapeake, VA 23320		01/24/2018	\$150.00	\$0.00
Smith, Betty Jean 727 Meta Pointe Dr Chesapeake Chesapeake, VA 23323		01/28/2018	\$372.60	\$0.00
Total This Period				

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				
Clark, Beatrice Virginia 1217 Marge Drive Chesapeake, VA 23320		01/30/2018	\$150.00	\$0.00
Smith, Betty Jean 727 Meta Pointe Dr Chesapeake Chesapeake, VA 23323		02/01/2018	\$372.60	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$3,361.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$7,731.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,272.84	
10. Total [add lines 7, 8 and 9]			\$6,272.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$522.60	
13. Subtotal			\$522.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$522.60	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,731.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$522.60		
d. Subtotal: Contributions and Receipts received this period		\$8,253.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,253.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,272.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$522.60	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,795.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,458.16
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,253.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,253.60	
25. Total Funds Available [Add lines 21 and 24]			\$8,253.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,795.44		
28. Total Disbursements this Election Cycle			\$6,795.44
29. Ending Balance			\$1,458.16