

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
Baker, Patricia 1821 Liberty Street Chesapeake, VA 23324	1.Fitchett Funeral Home 2.Entrepreneur 3.Chesapeake	04/18/2018	\$250.00	\$250.00
Bryant, John 300 Sweetbay Drive Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	04/15/2018	\$25.00	\$125.00
Patel, Ray Western Branch Blvd Chesapeake, VA 23321	1.SBJ Hospitality 2.Entrepreneur 3.Chesapeake	04/06/2018	\$150.00	\$150.00
Total This Period			\$425.00	

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
Studio 110, Photography 485 S Independence Blvd #110 Virginia Beach, VA 23542	Campaign Photo Balance	Lessie Smith Jr.	04/01/2018	\$25.00
Facebook, Incorporated 1 Hacker Way Menlo Park, CA 94025	Facebook Promotion	Lessie Smith Jr.	04/02/2018	\$40.82
Lowe's, Incorporated 1308 Battlefield Blvd Chesapeake, VA 23320	Work Gloves	Lessie Smith Jr.	04/03/2018	\$8.71
Messenger, Hampton Roads P O Box 10414 Norfolk, VA 23513	Ad	Lessie	04/03/2018	\$325.00
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Gasoline- Signs Posting	Lessie Smith Jr.	04/05/2018	\$50.01
Lowe's, Incorporated 1308 Battlefield Blvd Chesapeake, VA 23320	Sign Posting Equipment- zip ties and razors	Lessie Smith Jr.	04/06/2018	\$34.94
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321	Political Soiree	Lessie Smith Jr.	04/06/2018	\$150.00
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	Writing Tablet	Lessie Smith Jr.	04/10/2018	\$36.03
Gillcrese, Richard 616 Bottom Quay Chesapeake, VA 23320	Video Taping	Lessie Smith Jr.	04/16/2018	\$150.00
Posnet, Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Political Signs	Lessie Smith Jr.	04/16/2018	\$600.00
7 Eleven, Incorporated 4424 Portsmouth Blvd Chesapeake, VA 23321	Gasoline for Signs Posting	Lessie	04/17/2018	\$50.01
Royaltie, Gem Unknown Vegas, VA 23333	Royaltie Monthly Communication Fee	Lessie Smith Jr.	04/18/2018	\$49.00
PK Graphics, PK Graphics 1000 W McNab Rd Ste 104 Pompano Beach, FL 33069	Palm Card Purchase	Lessie Smith Jr.	04/19/2018	\$193.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postnet 1508 Sams Circle Chesapeake, VA 23320	Political Sign Balance	Lessie Smith Jr.	04/19/2018	\$134.60
Total This Period				\$1,847.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,170.00
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]		\$1,847.70	
10. Total [add lines 7, 8 and 9]			\$1,847.70
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,458.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,170.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,628.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,847.70		
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]			\$1,847.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$780.46
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]	\$8,253.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,423.60	
25. Total Funds Available [Add lines 21 and 24]			\$9,423.60
26. Previous Disbursements [Line 28 from last report]	\$6,795.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,847.70		
28. Total Disbursements this Election Cycle			\$8,643.14
29. Ending Balance			\$780.46