

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
Griswold, Jennie 2501 Lafayette Blvd. Norfolk, VA 23509	1.CR Services Communications Systems 2.Administrator 3.Norfolk Virginia	04/20/2018	\$150.00	\$150.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320	1. 2.retired 3.	04/20/2018	\$200.00	\$200.00
Massie, Michael 4029 Estates Lane Portsmouth, VA 23703	1.Massie & Massie Attorney at Law 2.Lawyer 3.Portsmouth	04/20/2018	\$100.00	\$120.00
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321	1.R & J Motel Management 2.Entrepreneur 3.Chesapeake	04/21/2018	\$1,000.00	\$2,000.00
Patel, Ray 3235 Western Branch Blvd. Chesapeake, VA 23321	1.Ganesh 1959 LLC 2.Entrepreneur 3.Chesapeake	04/21/2018	\$1,000.00	\$2,000.00
Patel, Ray Western Branch Blvd Chesapeake, VA 23321	1.SBJ Hospitality 2.Entrepreneur 3.Chesapeake	04/21/2018	\$1,000.00	\$1,150.00
Total This Period			\$3,450.00	

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
Paypal P O Box 105658 Atlanta, GA 30348-5658	PayPal Fees	Lessie Smith Jr.	04/20/2018	\$4.65
Paypal P O Box 105658 Atlanta, GA 30348-5658	PayPal Fees	Lessie Smith Jr.	04/20/2018	\$1.75
Paypal P O Box 105658 Atlanta, GA 30348-5658	PayPal Fees	Lessie Smith Jr.	04/20/2018	\$3.20
Paypal P O Box 105658 Atlanta, GA 30348-5658	PayPal Fees	Lessie Smith Jr.	04/20/2018	\$3.20
Paypal P O Box 105658 Atlanta, GA 30348-5658	PayPal Fees	Lessie Smith Jr.	04/22/2018	\$3.20
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank Service Charge	Lessie Smith Jr.	04/23/2018	\$7.50
Paypal P O Box 105658 Atlanta, GA 30348-5658	PayPal Fees	Lessie Smith Jr.	04/24/2018	\$3.20
USPS, USPS 1425 N Battlefield Blvd. Chesapeake, VA 23320	United States Postal Service- Postage	Lessie Smith	04/25/2018	\$50.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Campaign Yard Signs	Lessie Smith Jr.	04/26/2018	\$988.77
D' Cracked Egg 2044 Atlantic Avenue Chesapeake, VA 23324	Campaign Breakfast with Supporters	Lessie Smith Jr.	04/27/2018	\$31.16
Food Lion 2048 Atlantic Avenue Suite A Chesapeake, VA 23324	campaign supplies	Lessie Smith Jr.	04/28/2018	\$6.88
OfficeMax Greenbrier Parkway Chesapeake, VA 23320	office supplies for campaign	Lessie Smith Jr.	04/28/2018	\$40.23
Francis, Glen 1932 Candlelight Drive Chesapeake, VA 23325	campaign material distribution	Lessie Smith Jr.	04/29/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Eric 1809 Beckwood Common Chesapeake, VA 23320	campaign material distribution	Lessie Smith Jr.	04/29/2018	\$100.00
American Technology Consulting 307 South Pickett Street Alexandria, VA 22304	Robo Call	Lessie Smith Jr.	04/30/2018	\$305.00
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Gasoline for Campaign	Lessie Smith Jr.	04/30/2018	\$37.20
Postnet 1508 Sams Circle Ste. 102 Chesapeake, VA 23320	Sample Ballots	Lessie Smith Jr.	05/01/2018	\$159.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Campaign Stickers	Lessie Smith Jr.	05/03/2018	\$24.04
Hayes, E. Clifton 1012 Redstart Avenue Chesapeake, VA 23324	campaign donation "Hayes for Delegate	Lessie Smith	05/04/2018	\$150.00
Mt. Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	campaign church visit offering	Lessie Smith Jr.	05/13/2018	\$25.00
Royaltie, Gem Unknown Vegas, VA 23333	communication device	Lessie Smith Jr.	05/21/2018	\$49.00
New Generation Worship Center 133 Indian Creek Road Chesapeake, VA 23322	campaign church visit offering	Lessie Smith Jr.	05/27/2018	\$25.00
Bobby Scott for Congress P O Box 251 Newport News, VA 23607	campaign donation "Bobby Scott for Congress	Lessie Smith Jr.	06/03/2018	\$100.00
Total This Period				\$2,217.98

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]	6	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$424.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,874.99
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]		\$2,217.98	
10. Total [add lines 7, 8 and 9]			\$2,217.98
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]		\$780.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,874.99		
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		\$3,874.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,655.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,217.98		
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]			\$2,217.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,437.47
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]	\$9,423.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,874.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,298.59	
25. Total Funds Available [Add lines 21 and 24]			\$13,298.59
26. Previous Disbursements [Line 28 from last report]	\$8,643.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,217.98		
28. Total Disbursements this Election Cycle			\$10,861.12
29. Ending Balance			\$2,437.47