

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
Rowlands, Brent 300 Market Street Suffolk, VA 23434	1.Brent Rowlands Attorney at Law 2.Lawyer 3.Chesapeake	12/05/2018	\$200.00	\$200.00
Total This Period			\$200.00	

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
Posnet, Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphic Designs and Ad	Lessie Smith Jr.	07/16/2018	\$74.19
Royaltie 121 Bloor Street East Suite 400 Toronto, On, M4W 3M5, AE 00000	Royaltie Communications	Lessie Smith Jr.	07/18/2018	\$49.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	Party Donation	Lessie Smith Jr.	07/25/2018	\$100.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	08/21/2018	\$12.00
Royaltie 121 Bloor Street East Suite 400 Toronto, On, M4W 3M5, AE 00000	Royaltie Communications	Lessie Smith Jr.	08/21/2018	\$49.00
DPVA 3rd Congressional District Unknown Unknown, VA 00000	Party Donation (DPVA 3rd CD)	Lessie Smith Jr.	08/26/2018	\$100.00
Chesapeake Branch of NAACP Unknown Chesapeake, VA 00000	Ad in NAACP Program Booklet	Lessie Smith Jr.	09/07/2018	\$125.00
Royaltie 121 Bloor Street East Suite 400 Toronto, On, M4W 3M5, AE 00000	Royaltie Communications	Lessie Smith Jr.	09/20/2018	\$49.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	09/21/2018	\$12.00
Community Action Plan for Progress 2029 Shipyard Road Chesapeake, VA 23323	Community Event Donation	Lessie Smith Jr.	09/24/2018	\$100.00
Raise the Money Unknown Unknown, VA 00000	Raise the Money Organization Donation	Lessie Smith Jr.	09/25/2018	\$30.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphics for Ad	Lessie Smith Jr.	09/26/2018	\$47.65
Providence United COGIC 2200 Vicker Avenue Chesapeake, VA 23324	Visiting Church Offering	Lessie Smith Jr.	10/07/2018	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spruill for Senate P O Box 5403 Chesapeake, VA 23324	Campaign Banquet	Lessie Smith Jr.	10/08/2018	\$60.00
Royaltie 121 Bloor Street East Suite 400 Toronto, On, M4W 3M5, AE 00000	Royaltie Communication System	Lessie Smith Jr.	10/18/2018	\$49.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	10/22/2018	\$12.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	11/21/2018	\$12.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	12/21/2018	\$12.00
Send Out Cards 37 Camellia Lane Hampton, VA 23663	Invitations Postage	Lessie Smith Jr.	12/27/2018	\$23.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphic Design Campaign Flyer	Lessie Smith Jr.	12/28/2018	\$20.00
Send Out Cards 37 Camellia Lane Hampton, VA 23663	Invitation Postage	Lessie Smith Jr.	12/28/2018	\$5.00
USPS, USPS 1425 N Battlefield Blvd. Chesapeake, VA 23320	Postage - Royaltie Gems Return	Lessie Smith Jr.	12/28/2018	\$10.00
USPS, USPS 1425 N Battlefield Blvd. Chesapeake, VA 23320	Invitation Postage	Lessie Smith Jr.	12/28/2018	\$2.50
Send Out Cards 37 Camellia Lane Hampton, VA 23663	Invitation Postage	Lessie Smith Jr.	12/31/2018	\$17.00
Total This Period				\$995.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$995.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$995.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,311.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,511.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$995.34		
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]			\$995.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,516.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,298.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,498.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,498.59</b>
26. Previous Disbursements [Line 28 from last report]	\$10,987.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$995.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,982.46</b>
<b>29. Ending Balance</b>			<b>\$1,516.13</b>