

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
Anderson, Bettie 4621 Woodmark Trail Chesapeake, VA 23321	1.N/A 2.Retired Administrator 3.N/A	03/18/2019	\$20.00	\$120.00
Brown, Ronnie 425 Bridgewood Way Chesapeake, VA 23320	1.Community Options 2.CEO 3.Chesapeake Virginia	04/13/2019	\$150.00	\$150.00
Campbell, Ed 1429 Crossways Blvd Suite A Chesapeake, VA 23320	1.ECCO Sunroom & Awninga 2.Entrepreneur 3.Chesapeake Virginia	06/11/2019	\$200.00	\$200.00
Gregorio, Tracy 512 Cedar Lane Virginia Beach, VA 23452	1. 2.Unknown 3.	06/14/2019	\$200.00	\$200.00
Les Smith for Office 1508 Sams Circle Ste 102-145 Chesapeake, VA 23320	1. 2.Campaign Closure 3.Chesapeake Virginia	05/13/2019	\$1,569.57	\$1,569.57
Milestone LLC 613 High Street Portsmouth, VA 23707	1. 2.Mental Health Counseling 3.Portsmouth	06/09/2019	\$75.00	\$150.00
Nu Delta Lambda Chapter of Alpha Phi Alpha Incorporated Post Office Box 9772 Chesapeake, VA 23321	1. 2.Fraternity 3.Chesapeake Virginia	04/13/2019	\$500.00	\$500.00
Sanderlin, Kevin 4456 Bonney Road Virginia Beach, VA 23462	1.Beach Funeral Services 2.Funeral Director 3.Virginia Beach	01/12/2019	\$200.00	\$200.00
Stanley, Alexander 634 Aguila Drive Chesapeake, VA 23322	1.Dominion 2.Unknown 3.Unknown	01/12/2019	\$300.00	\$300.00
Total This Period			\$3,214.57	

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
Bissette, Mark 5501 Bainbridge Point Chesapeake, VA 23320	1. Bissette Construction Corporation 2. Entrepreneur 3. Chesapeake Virginia 4. Hauling Away Dirt 5. Fair Market Value	06/28/2019	\$200.00	\$200.00
Christian, Horace 2640 Campostella Road Chesapeake, VA 23324	1. Island Auto Repair 2. Entrepreneur 3. Chesapeake Virginia 4. Lot Usage for Community Day Event 5. Fair Market Value	06/29/2019	\$200.00	\$200.00
Fitchett-Baker, Patricia 1821 Liberty Street Chesapeake, VA 23324	1. Fitchett Funeral Home 2. Entrepreneur 3. Chesapeake Virginia 4. Tables Usage- Community Day Event 5. Fair Market Value	06/29/2019	\$200.00	\$200.00
Total This Period			\$600.00	

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
Send Out Cards 37 Camellia Lane Hampton, VA 23663	Greeting Cards Fee	Lessie Smith	01/03/2019	\$1.00
GoDaddy Online Online, VA 23323	Website Maintenance Fee	Lessie Smith Jr.	01/04/2019	\$146.17
Send Out Cards 37 Camellia Lane Hampton, VA 23663	Greeting Cards Fee	Lessie Smith	01/04/2019	\$1.50
Dollar Tree 1509 Sams Circle Chesapeake, VA 23320	Campaign Kickoff- Miscellaneous Items	Lessie Smith	01/11/2019	\$19.08
Kroger Marketplace 1653 Sentinel Drive Chesapeake, VA 23320	Campaign Kickoff- Refreshments Items	Lessie Smith	01/11/2019	\$8.58
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith Jr.	01/11/2019	\$6.10
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Campaign Kickoff Items	Lessie Smith Jr.	01/11/2019	\$55.66
Walmart, Walmart 1521 Sams Circle Chesapeake, VA 23320	Campaign Kickoff Items	Lessie Smith Jr	01/11/2019	\$20.16
Chick-fil-A 1516 Sams Circle Chesapeake, VA 23320	Campaign Kickoff Items	Lessie Smith Jr	01/12/2019	\$58.53
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith Jr.	01/12/2019	\$9.00
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Campaign Kickoff Items	Lessie Smith Jr.	01/12/2019	\$81.90
Churches and Communications in Action Unknown Portsmouth, VA 00000	Organization Breakfast Appearance	Lessie Smith Jr.	01/17/2019	\$40.00
New Chesapeake Men for Progress 1508 Sams Circle Ste 102-145 Chesapeake, VA 23320	Organization Membership	Lessie Smith	01/18/2019	\$75.00

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BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank - Service Charge	Lessie Smith	01/22/2019	\$12.00
Democratic Business Alliance, Hampton Roads 932 Laskins Road 300	Democratic Business Alliance Membership	Lessie Smith Jr.	01/23/2019	\$150.00
New Galilee Missionary Baptist Church 1765 S. Military Hwy Chesapeake, VA 23320	Church Guest Appearance	Lessie Smith Jr.	01/27/2019	\$25.00
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Office Supplies-	Lessie Smith Jr.	01/28/2019	\$57.23
Game Day Media Inc 16600 SW 72nd Avenue Bldg #10 Portland, OR 97224	High School Ad	Lessie Smith	01/31/2019	\$395.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Printing	Lessie Smith	01/31/2019	\$5.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Printing	Lessie Smith	02/07/2019	\$23.28
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank- Overdraft Fee	Lessie Smith	02/08/2019	\$36.00
New Life Church 423 Shell Road Chesapeake, VA 23323	Church Offiering	Lessie Smith	02/17/2019	\$25.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphic Design	Lessie Smith	02/18/2019	\$20.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank- Service Charge	Lessie Smith	02/21/2019	\$12.00
Friends of Ella Ward 1517 Pine Grove Lane Chesapeake, VA 23321	Campaign Donation	Lessie Smith	03/03/2019	\$50.00
Stevens, Tonya 6579 Stoney Point South Norfolk, VA 23502	Prayer Breakfast- Caterer Deposit	Lessie Smith	03/20/2019	\$200.00

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BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank - Service Charge	Lessie Smith	03/21/2019	\$12.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/02/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/08/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/08/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/08/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/08/2019	\$1.03
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/10/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/10/2019	\$1.03
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/10/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/11/2019	\$0.88
Dollar Tree 1509 Sams Circle Chesapeake, VA 23320	Prayer Breakfast- Miscellaneous Items	Lessie Smith	04/12/2019	\$2.12
LIDS 1401 Greenbrier Pkwy Suite 1088 Chesapeake, VA 23320	Prayer Breakfast- Guest Speaker Gift	Lessie Smith	04/12/2019	\$15.91
Memory Lane Sports 1401 Greenbrier Pkwy Suite 1048 Chesapeake, VA 23320	Prayer Breakfast- Guest Speaker Gift	Lessie Smith	04/12/2019	\$8.47

## Les Smith for Office II (CC-18-00024)

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Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
Office Max Sams Circle Chesapeake, VA 23320	Prayer Breakfast - Printing	Lessie Smith	04/12/2019	\$3.38
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Printing	Lessie Smith	04/12/2019	\$0.63
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Printing	Lessie Smith	04/12/2019	\$4.66
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/12/2019	\$0.88
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	04/13/2019	\$4.65
Sherrill, Carl 909 Portland Street Chesapeake, VA 23324	Donation to Prayer Breakfast Guest Speaker	Lessie Smith	04/13/2019	\$100.00
Stevens, Tonya 6579 Stoney Point South Norfolk, VA 23502	Prayer Breakfast- Catering Balance	Lessie Smith	04/13/2019	\$100.00

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New Chesapeake Men for Progress Education Foundation P O BOX Chesapeake, VA 00000	New Chesapeake Men for Progress Education Foundation Scholarship Breakfast- Ad	Lessie Smith	04/20/2019	\$150.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank- Service Charge	Lessie Smith	04/22/2019	\$12.00
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphic Design	Lessie Smith	04/24/2019	\$70.00
Game Day Media Inc 16600 SW 72nd Avenue Bldg #10 Portland, OR 97224	High School Ad	Lessie Smith	04/25/2019	\$395.00
PK Graphics, PK Graphics 1000 W McNab Rd Ste 104 Pompano Beach, FL 33069	Campaign Flyers Printing	Lessie Smith	04/25/2019	\$232.66
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	Chesapeake Democratic Women Kentucky Derby Affair	Lessie Smith	05/01/2019	\$50.00
Office Max Sams Circle Chesapeake, VA 23320	Meeting- Miscellaneous Items	Lessie Smith	05/02/2019	\$24.38
GoDaddy Online Online, VA 23323	Website - Fee	Lessie Smith	05/08/2019	\$35.97
Food Lion 2048 Atlantic Avenue Suite A Chesapeake, VA 23324	Meeting- Refreshments	Lessie Smith	05/10/2019	\$24.54
Subway 2808 Yadkin Road Chesapeake, VA 23323	Meeting- Refreshments	Lessie Smith	05/10/2019	\$44.59
Postnet 1508 Sams Circle Ste 102 Chesapeake, VA 23320	Graphic Design	Lessie Smith	05/13/2019	\$20.00
Sams Club, Sams Club 1501 Sams Circle Chesapeake, VA 23320	Meeting- Refreshments	Lessie Smith	05/18/2019	\$34.73
Walmart, Walmart 1521 Sams Circle Chesapeake, VA 23320	Meeting- Refreshments	Lessie Smith	05/18/2019	\$48.45



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger Marketplace 1653 Sentinel Drive Chesapeake, VA 23320	Meeting- Refreshments	Lessie Smith	05/19/2019	\$27.00
BB&T 1809 Greenbrier Pkwy Chesapeake, VA 23320	Bank- Service Charge	Lessie Smith	05/21/2019	\$12.00
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Printing	Lessie Smith	05/23/2019	\$13.57
Studio 110, Photography 485 S Independence Blvd #110 Virginia Beach, VA 23542	Photo- Deposit	Lessie Smith	05/24/2019	\$125.00
Studio 110, Photography 485 S Independence Blvd #110 Virginia Beach, VA 23542	Photos	Lessie Smith	06/04/2019	\$75.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/05/2019	\$2.48
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/06/2019	\$2.48
Norfolk Naval Shipyard Outback Rentals Commander Norfolk Naval Shipyard Portsmouth, VA 23709	Tent Rental- Community Day Event	Lessie Smith	06/07/2019	\$200.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/08/2019	\$2.48
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/09/2019	\$2.48
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/14/2019	\$6.10
Milestone LLC 613 High Street Portsmouth, VA 23707	Vendor Refund- Community Day Event- vendor paid twice	Lessie Smith	06/24/2019	\$75.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/25/2019	\$2.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter, Sherita 0000 Hampton, VA 00000	Balloon and Face Painting Artist- Deposit- Community Day Event	Lessie Smith	06/26/2019	\$100.00
Paypal P O Box 105658 Atlanta, GA 30348-5658	Paypal Fee	Lessie Smith	06/27/2019	\$1.75
Dicks Sporting Goods 1501 Sentinel Drive Suite A Chesapeake, VA 23320	Community Day Event- Canopy	Lessie Smith	06/28/2019	\$46.61
Norfolk Naval Shipyard Outback Rentals Commander Norfolk Naval Shipyard Portsmouth, VA 23709	Community Day Event Tables and Chair Rental	Lessie Smith	06/28/2019	\$104.00
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Printing	Lessie Smith	06/28/2019	\$17.53
Carter, Sherita 0000 Hampton, VA 00000	Balloon and Face Painting Artist - Balance- Community Day Event	Lessie Smith	06/29/2019	\$200.00
Event Helper 12123132 CDERE, VA 00000	Community Day Liability Insurance	Lessie Smith	06/29/2019	\$150.29
Total This Period				\$4,107.96

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, Betty J 727 Meta Pointe Drive Chesapeake, VA 23323		01/12/2019	\$140.43	\$0.00
Smith, Les 727 Meta Pointe Drive Chesapeake, VA 23323		01/11/2019	\$150.00	\$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				
Smith, Betty J 727 Meta Pointe Drive Chesapeake, VA 23323		01/17/2019	\$140.43	\$0.00
Smith, Les 727 Meta Pointe Drive Chesapeake, VA 23323		01/15/2019	\$150.00	\$0.00
Total This Period				

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]	9	\$3,214.57	
2. Schedule B [Over \$100]	3	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,152.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>74</b>		<b>\$5,966.57</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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,107.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,707.96</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]		\$290.43	
<b>13. Subtotal</b>			<b>\$290.43</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$290.43	
<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>\$1,516.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,966.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$290.43		
d. Subtotal: Contributions and Receipts received this period		\$6,257.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,773.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,707.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$290.43	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,998.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,774.74</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		\$1,516.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,257.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,257.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,773.13</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,998.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,998.39</b>
<b>29. Ending Balance</b>			<b>\$2,774.74</b>