

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
Brown, Kim 2444 Ballahack Road Chesapeake, VA 23322	1.Mt Lebanon Missionary Baptist Church 2.Minister 3.Chesapeake Virginia	04/02/2020	\$250.00	\$250.00
Convirs-Fowler, Kelly P O Box 6769 Virginia Beach, VA 23456	1.State of Virginia 2.House of Delegates 3.Richmond Virginia	05/01/2020	\$150.00	\$150.00
Estes, Ruth 361 Oak Lake Run Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	04/02/2020	\$200.00	\$200.00
Hasty, Thomas 1320 Baffy Loop Chesapeake, VA 23320	1.Towne Bank 2.Finance 3.Chesapeake	04/07/2020	\$102.00	\$102.00
International Labor Association 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Longshoreman Union 3.Norfolk Virginia	04/01/2020	\$500.00	\$500.00
Jones, Jeff 3106 Matoaka Road Hampton, VA 23661	1.Bank of America 2.Finance 3.Norfolk	04/05/2020	\$200.00	\$200.00
Les Smith for Office II 1508 Sams Circle Ste 102-145 Chesapeake, VA 23320	1. 2.Campaign Committee 3.Chesapeake, Virginia	04/20/2020	\$1,093.20	\$1,093.20
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	04/27/2020	\$300.00	\$350.00
Sherrill, Carl 909 Portland Street Chesapeake, VA 23324	1.Mount Zion Baptist Church 2.Minister 3.Norfolk Virginia	04/16/2020	\$500.00	\$500.00
Smith, Betty 727 Meta Pointe Drive Chesapeake, VA 23323	1.Cardinal Canteen 2.Clerk 3.Chesapeake Virginia	04/19/2020	\$150.00	\$150.00
Stewart, Michael 3659 Kathys Way Chesapeake, VA 23323	1.Department of Defense 2.Telecom Spec Manager 3.Norfolk Virginia	04/21/2020	\$250.00	\$250.00
Total This Period			\$3,695.20	

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 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jrf	04/01/2020	\$3.20
Tarrant, Shawn 804 Knollwood Court Chesapeake, VA 23320	Campaign Manager Fee	Lessie Smith Jr	04/01/2020	\$500.00
Tarrant, Shawn 804 Knollwood Court Chesapeake, VA 23320	Campaign Manager Fee	Lessie Smith Jr	04/01/2020	\$500.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/02/2020	\$6.40
USPS 857 George Washington Avenue Chesapeake, VA 23323	Postage	Lessie Smith Jr	04/03/2020	\$55.00
ActBlue P O Box 441146 Somerville, MA 02144-0031	ActBlue Maintenance Donation Fee	Lessie Smith Jr	04/04/2020	\$0.99
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith	04/04/2020	\$1.75
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/04/2020	\$1.75
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/06/2020	\$1.03
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/06/2020	\$1.03
ActBlue P O Box 441146 Somerville, MA 02144-0031	ActBlue Maintenance Donation Fee	Lessie Smith Jr	04/07/2020	\$1.98
GoDaddy 14455 N Hayden Road Scottsdale, AZ 85260	Website Fee	Lessie Smith Jr	04/07/2020	\$35.97
Lowe's 1308 N Battlefield Blvd Chesapeake, VA 23320	Sign Posting Accessories	Lessie Smith Jr	04/08/2020	\$31.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Maintenance Donation Fee	Lessie Smith Jr	04/11/2020	\$0.88
ActBlue P O Box 441146 Somerville, MA 02144-0031	ActBlue Maintenance Donation Fee	Lessie Smith Jr	04/12/2020	\$1.98
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/12/2020	\$3.20
New Journal and Guide 5127 Virginia Beach Blvd Norfolk, VA 23502	Campaign Ad	Lessie Smith Jr	04/13/2020	\$799.00
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/14/2020	\$1.03
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/14/2020	\$3.20
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/15/2020	\$1.75
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/16/2020	\$3.20
Starks, Jy&#39;Mir 117 Green Point Lane Portsmouth, VA 23702	Social Media Aide	Lessie Smith Jr	04/16/2020	\$200.00
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/19/2020	\$3.20
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Ad	Lessie Smith Jr	04/20/2020	\$25.00
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Donation	Lessie Smith Jr	04/21/2020	\$25.00
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Maintenance Donation Fee	Lessie Smith Jr	04/21/2020	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Ad	Lessie Smith Jr	04/22/2020	\$26.29
Johnson, Sharon 2012 Hallmark Way Chesapeake, VA 23322	Campaign Team Text Blast	Lessie Smith Jr	04/23/2020	\$187.50
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/23/2020	\$1.03
Tarrant, Shawn 804 Knollwood Court Chesapeake, VA 23320	Campaign Manager Fee	Lessie Smith Jr	04/23/2020	\$500.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/25/2020	\$0.88
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/25/2020	\$0.88
Starks, Jy&#39;Mir 117 Green Point Lane Portsmouth, VA 23702	Social Media Aide	Lessie Smith Jr	04/26/2020	\$100.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Administrative Fee	Lessie Smith Jr	04/27/2020	\$2.04
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/28/2020	\$2.48
Virginian Pilot 150 Brambleton Avenue Norfolk, VA 23510	Payment for Clipper Ad	Lessie Smith Jr	04/29/2020	\$475.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	04/30/2020	\$1.75
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Ad	Lessie Smith Jr	05/01/2020	\$35.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	05/01/2020	\$4.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tarrant, Shawn 804 Knollwood Court Chesapeake, VA 23320	Campaign Manager Fee	Lessie Smith Jr	05/02/2020	\$500.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	05/03/2020	\$1.75
ActBlue P O Box 441146 Somerville, MA 02144-0031	ActBlue Maintenance Donation Fee	Lessie Smith Jr	05/04/2020	\$0.99
Dollar Tree 3376 S Military Hwy Chesapeake, VA 23323	Canvass Bags	Lessie Smith Jr	05/04/2020	\$11.66
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Donation Maintenance Fee	Lessie Smith Jr	05/04/2020	\$3.20
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Maintenance Donation Fee	Lessie Smith Jr	05/05/2020	\$1.75
Christian Broadcasting Corporation Post Office Box 611 Norfolk, VA 23501	Radio Ad	Lessie Smith Jr	05/06/2020	\$600.00
Paypal 2211 N ist Street San Jose, CA 95131	Paypal Ad	Lessie Smith Jr	05/06/2020	\$50.00
ActBlue P O Box 441146 Somerville, MA 02144-0031	ActBlue Maintenance Donation Fee	Lessie Smith Jr	05/07/2020	\$1.98
Postnet 1508 Sams Circle Suite 102 Chesapeake, VA 23320	car magnet	Lessie Smith Jr	05/07/2020	\$117.52
Total This Period				\$4,835.47

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, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2020	\$750.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2020	\$750.00	\$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]	11	\$3,695.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,090.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$6,785.20</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]		\$4,835.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,835.47</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]		\$750.00	
<b>13. Subtotal</b>			<b>\$750.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$750.00	
<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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,785.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$750.00		
d. Subtotal: Contributions and Receipts received this period		\$7,535.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,535.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,835.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$750.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,585.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,949.73</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,535.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,535.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,535.20</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,585.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,585.47</b>
<b>29. Ending Balance</b>			<b>\$1,949.73</b>