

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
Johnson, Thomas 855 Bancker Road Apt 1 Norfolk, VA 23518	1.Maersk Line Limited 2.Merchant Seaman 3.Norfolk/VA	03/30/2022	\$500.00	\$500.00
Jones, Timothy 2811 Sawyers Arch Chesapeake, VA 23323	1.Virginia Beach Police Department 2.background check representative 3.Virginia Beach/VA	03/20/2022	\$200.00	\$200.00
Les Smith for Office II-2020 732 EDEN WAY N. E #107 Chesapeake, VA 23320	1. 2.Campaign 3.Chesapeake/VA	02/18/2022	\$222.78	\$222.78
Total This Period			\$922.78	

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 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr	02/06/2022	\$3.38
Fraternal Order of Police Lodge #9 110 Kempsville Road Chesapeake, VA 23320	FOP Oyster Roast Event Tickets	Lessie Smith Jr	02/10/2022	\$120.00
Epsilon Iota Lambda Chapter of Alpha Phi Alpha Post Office Box 1462 Suffolk, VA 23439	Organization Gala Program Booklet Ad	Lessie Smith Jr	02/12/2022	\$125.00
Epsilon Iota Lambda Chapter of Alpha Phi Alpha Post Office Box 1462 Suffolk, VA 23439	Gala Event Ticket Purchase	Lessie Smith Jr	02/12/2022	\$158.44
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr	02/14/2022	\$0.58
New Culture 223 E. City Hall Avenue Suite 359 Norfolk, VA 23510	Campaign Publicity & Advertisement Manager	Lessie Smith Jr	03/02/2022	\$500.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr	03/03/2022	\$1.94
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr	03/03/2022	\$1.94
New Culture 223 E. City Hall Avenue Suite 359 Norfolk, VA 23510	Campaign Publicity & Advertisement	Lessie Smith Jr	03/15/2022	\$500.00
Sticker Mule, LLC 336 Forest Avenue Amsterdam, NY 12010	Campaign Buttons	Lessie Smith Jr	03/15/2022	\$59.36
Khedive Shriners 645 Woodlake Dr. Chesapeake, VA 23320	Oyster Roast Tickets	Lessie Smith Jr.	03/21/2022	\$90.00
Democratic Business Alliance of South Hampton Roads 3704 Pacific Avenue Suite 200	Business Alliance Membership	Lessie Smith Jr.	03/25/2022	\$125.00
Act Blue P O Box 441146 Somerville, ME 02144	Act Blue Transaction Fee	Lessie Smith Jr.	03/28/2022	\$0.79

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 Transaction Fee	Lessie Smith Jr.	03/30/2022	\$14.94
Total This Period				\$1,701.37

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		02/10/2022	\$120.00	\$120.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/12/2022	\$125.00	\$125.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/12/2022	\$158.44	\$158.44
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/23/2022	\$100.00	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/02/2022	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/15/2022	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/21/2022	\$90.00	\$90.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/25/2022	\$125.00	\$125.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/10/2022	\$120.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/12/2022	\$125.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/12/2022	\$158.44
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/23/2022	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/02/2022	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/15/2022	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/21/2022	\$90.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/25/2022	\$125.00
Total This Period			\$1,718.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$922.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$923.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,845.78
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]		\$1,701.37	
10. Total [add lines 7, 8 and 9]			\$1,701.37
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]		\$1,718.44	
13. Subtotal			\$1,718.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,718.44

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,845.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,718.44		
d. Subtotal: Contributions and Receipts received this period		\$3,564.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,564.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,701.37		
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]			\$1,701.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,862.85
20. Total Unpaid Debts [from Schedule F of this report]	\$1,718.44		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$3,564.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,564.22	
25. Total Funds Available [Add lines 21 and 24]			\$3,564.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,701.37		
28. Total Disbursements this Election Cycle			\$1,701.37
29. Ending Balance			\$1,862.85