

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bunting, George 3010 LBJ Freeway Suite 1200 Dallas, TX 75234	1.Bunting Business Solutions, LLC 2.Enttrpreneur 3.Dallas/TX	08/29/2022	\$106.00	\$106.00
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.retired 2.retired 3.retired	08/27/2022	\$200.00	\$400.00
Guns, Geoffrey 1001 Larder Post Virginia Beach, VA 23455	1.Second Calvary Baptist Church 2.Minister 3.Norfolk/VA	08/26/2022	\$106.00	\$406.00
Hairston, Vernon 2003 Brians Lane Suffolk, VA 23434	1.Canaan Baptist Church 2.Minuster 3.Suffolk/VA	08/26/2022	\$106.00	\$106.00
Jeffrey, Jones 3106 Matoaka Road Hampton, VA 23661	1.Bank of America 2.Finances 3.Norfolk/VA	08/11/2022	\$500.00	\$500.00
Pierre, Leslie 403 Sagen Arch Chesapeake, VA 23323	1.US Navy 2.information technologist 3.Norfolk/VA	08/23/2022	\$125.00	\$497.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.retired 2.retired 3.retired	07/21/2022	\$50.00	\$149.00
Total This Period			\$1,193.00	

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
Ames, Gerald 401 Crosstie Court Chesapeake, VA 23323	1. Ambition Barber Shop 2. Entrepreneur 3. Chesapeake/VA 4. Campaign Advertising 5. Actual Cost	08/20/2022	\$300.00	\$300.00
Total This Period			\$300.00	

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
New Culture 223 E. City Hall Avenue Suite 359 Norfolk, VA 23510	Publicity Fee	Lessie Smith Jr.	07/01/2022	\$500.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	07/01/2022	\$1.50
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	07/07/2022	\$29.99
Cavalier Sportswear 1260 Credle Road Virginia Beach, VA 23454	Campaign t shirts	Lessie Smith Jr	07/08/2022	\$1,758.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	07/11/2022	\$1.94
Elect Pat King for City Council 1225 Masters Row Chesapeake, VA 23320	Fundraiser Ticket	Lessie Smith Jr.	07/12/2022	\$75.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	07/12/2022	\$1.94
New Culture 223 E. City Hall Avenue Suite 359 Norfolk, VA 23510	Publicity Fee	Lessie Smith Jr.	07/15/2022	\$500.00
Act Blue P O Box 441146 Somerville, ME 02144	Act Blue Fee	Lessie Smith Jr.	07/16/2022	\$0.99
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith	07/19/2022	\$1.94
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	07/25/2022	\$1.94
Indian River High School 1969 Braves Trail Chesapeake, VA 23325	Program Booklet Ad	Lessie Smith Jr.	07/28/2022	\$200.00
New Culture 223 E. City Hall Avenue Suite 359 Norfolk, VA 23510	Publicist Fee	Lessie Smith Jr.	07/30/2022	\$500.00

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PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	08/01/2022	\$1.94
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	08/02/2022	\$0.78
WAVa Virginia P O Box 1122 Chesapeake, VA 23327	Program Ad	Lessie Smith Jr.	08/03/2022	\$125.00
Oscar Smith High Athletic Department 1994 Tiger Drive Chesapeake, VA 23320	Program Booklet Ad	Lessie Smith Jr.	08/04/2022	\$250.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	08/07/2022	\$29.99
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	Event Ad and Tickets	Lessie Smith Jr.	08/08/2022	\$160.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	08/11/2022	\$14.94
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	08/11/2022	\$1.94
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	Event Sponsor & Tickets	Lessie Smith Jr.	08/16/2022	\$160.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Lessie Smith Jr.	08/17/2022	\$1.94
Act Blue P O Box 441146 Somerville, ME 02144	ActBlue Fee	Lessie Smith Jr.	08/31/2022	\$0.99
Total This Period				\$4,321.30

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		07/08/2022	\$1,758.54	\$1,758.54
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		07/08/2022	\$1,758.54
Total This Period			\$3,476.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,193.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,138.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,321.30	
10. Total [add lines 7, 8 and 9]			\$4,621.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,718.44	
12. Loans received this period [from Schedule E-Part 1]		\$1,758.54	
13. Subtotal			\$3,476.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,476.98

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,600.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,138.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,758.54		
d. Subtotal: Contributions and Receipts received this period		\$3,896.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,496.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,621.30		
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]			\$4,621.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,875.34
20. Total Unpaid Debts [from Schedule F of this report]	\$3,476.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,657.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,896.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,554.01	
25. Total Funds Available [Add lines 21 and 24]			\$20,554.01
26. Previous Disbursements [Line 28 from last report]	\$13,057.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,621.30		
28. Total Disbursements this Election Cycle			\$17,678.67
29. Ending Balance			\$2,875.34