

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				
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.retired 2.retired 3.retired	09/16/2022	\$300.00	\$700.00
Clark, Clyde 4308 Crossing Court Chesapeake, VA 23321	1.Fulton Bank 2.Banker 3.Virginia Beach VA	09/17/2022	\$150.00	\$150.00
Jerry, Andre 729 Meta Pointe Dr. Chesapeake, VA 23323	1.City of Virginia Beach 2.Police 3.Virginia Beach VA	09/20/2022	\$200.00	\$200.00
Pierre, Leslie 403 Sagen Arch Chesapeake, VA 23323	1.US Navy 2.information technologist 3.Norfolk/VA	09/30/2022	\$150.00	\$647.00
Pryor, Leslie 555 Rio Road East Charlottesville, VA 22901	1.N/A 2.Retired 3.N/A	09/01/2022	\$100.00	\$150.00
R & J Motel . Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake VA	09/12/2022	\$2,000.00	\$2,000.00
Sumler, Monica 1224 Saul Drive Chesapeake, VA 23320	1.Norfolk General 2.Adminstration 3.Norfolk VA	09/03/2022	\$200.00	\$200.00
Turner, Rhonda P O BOx 808 Garysburg, NC 27831	1.Walmart 2.Retail Manager 3.Emporia VA	09/25/2022	\$150.00	\$150.00
Williams, Willie 2033 Midway Ave Chesapeake, VA 24332	1.N/A 2.retired 3.N/A	09/08/2022	\$25.00	\$112.00
Williams, Willie 2033 Midway Ave Chesapeake, VA 24332	1.N/A 2.retired 3.N/A	09/17/2022	\$25.00	\$137.00
Total This Period			\$3,300.00	

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
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/01/2022	\$3.38
Robinson, Justin 510 Cedar Commons Chesapeake, VA 23322	Publicist Fee	Lessie Smith Jr.	09/01/2022	\$500.00
Metro Diner 1124 Volvo Parkway Chesapeake, VA 23320	Campaign Meeting Meal	Lessie Smith Jr.	09/02/2022	\$32.18
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	09/02/2022	\$51.28
7 Eleven 841 Canal Drive Chesapeake, VA 23323	Road Sign Setup Gas	Lessie Smith Jr.	09/05/2022	\$50.00
Lowe's 1308 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Signs Stakes	Lessie Smith Jr.	09/05/2022	\$169.77
Aspire Printing LLC 4240 Portsmouth Blvd #448 Chesapeake, VA 23321	Campaign Signs	Lessie Smith Jr.	09/06/2022	\$3,216.04
Hampton Roads Black Caucus P O Box 2692 Virginia Beach, VA 23450	Ticket to Organization Breakfast Event	Lessie Smith Jr.	09/06/2022	\$66.00
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Lessie Smith Jr.	09/06/2022	\$19.48
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/06/2022	\$1.25
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Overdraft Fee	Lessie Smith Jr.	09/06/2022	\$36.00
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Overdraft Fee	Lessie Smith Jr.	09/06/2022	\$36.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	09/07/2022	\$29.99

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PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/07/2022	\$1.94
Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Signs Stakes	Lessie Smith Jr.	09/09/2022	\$172.33
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/11/2022	\$1.94
USPS 1425 Battlefield Blvd Chesapeake, VA 23320	Postage	Lessie Smith Jr.	09/12/2022	\$60.00
Hill Will Entreprises 3404 Bainbridge Blvd Chesapeake, VA 23324	Ad Sponsorship	Lessie Smith Jr.	09/13/2022	\$100.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/13/2022	\$1.94
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	09/15/2022	\$7.23
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Lessie Smith Jr.	09/15/2022	\$11.43
Robinson, Justin 510 Cedar Commons Chesapeake, VA 23322	Publicist Fee	Lessie Smith Jr.	09/15/2022	\$500.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	09/19/2022	\$0.79
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	09/21/2022	\$3.00
American Technology Consulting 7713 Stoney Creek Court Fairfax Station, VA 22039	Text Advertisement	Lessie Smith Jr.	09/22/2022	\$500.00
Facebook 1 Hacker Way Menio Park, CA 94025	Advertisement	Lessie Smith Jr.	09/22/2022	\$57.69

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Signs on the Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	Campaign Signs	Lessie Smith Jr.	09/22/2022	\$670.34
Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320	Sign Display Accessories	Lessie Smith Jr.	09/23/2022	\$18.00
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	09/23/2022	\$56.90
PK Graphics 1000 W McNab Road 104 Pompano, FL 33069	Campaign Literature	Lessie Smith Jr.	09/23/2022	\$453.24
Tyler, Brandon 316 Tudor Place Chesapeake, VA 23325	graphic design	Lessie Smith Jr.	09/23/2022	\$60.00
USPS 1425 Battlefield Blvd Chesapeake, VA 23320	Postage	Lessie Smith Jr.	09/23/2022	\$5.10
Robinson, Justin 510 Cedar Commons Chesapeake, VA 23322	Publicist Fee	Lessie Smith Jr.	09/30/2022	\$500.00
Total This Period				\$7,393.24

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		09/06/2022	\$3,216.04	\$3,216.04
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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		09/06/2022	\$3,216.04
Total This Period			\$6,693.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$931.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,231.25
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]		\$7,393.24	
10. Total [add lines 7, 8 and 9]			\$7,393.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,476.98	
12. Loans received this period [from Schedule E-Part 1]		\$3,216.04	
13. Subtotal			\$6,693.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,693.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,875.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,231.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,216.04		
d. Subtotal: Contributions and Receipts received this period		\$7,447.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,322.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,393.24		
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]			\$7,393.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,929.39
20. Total Unpaid Debts [from Schedule F of this report]	\$6,693.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,554.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,447.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,001.30	
25. Total Funds Available [Add lines 21 and 24]			\$28,001.30
26. Previous Disbursements [Line 28 from last report]	\$17,678.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,393.24		
28. Total Disbursements this Election Cycle			\$25,071.91
29. Ending Balance			\$2,929.39