

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
Brandy, Pamela 5016 Pearl Street Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	10/13/2022	\$25.00	\$200.00
Ed, McIntyre 1404 Spring Road Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	10/04/2022	\$250.00	\$250.00
FTBT Transport LLC 3153 South Military Hwy Suite C Chesapeake, VA 23323	1. 2.Trucking 3.Chesapeake VA	10/18/2022	\$250.00	\$250.00
Johnson, Thomas 855 Bancker Road Apt 1 Norfolk, VA 23518	1.Maersk Line Limited 2.Merchant Seaman 3.Norfolk/VA	10/09/2022	\$500.00	\$1,110.00
Johnson, Thomas 855 Bancker Road Apt 1 Norfolk, VA 23518	1.Maersk Line Limited 2.Merchant Seaman 3.Norfolk/VA	10/09/2022	\$530.00	\$1,640.00
Lang, Susan 1000 Windwood Way Chesapeake, VA 23320	1.N/A 2.unemployed 3.N/A	10/10/2022	\$250.00	\$275.00
Pierre, Leslie 403 Sagen Arch Chesapeake, VA 23323	1.US Navy 2.information technologist 3.Norfolk/VA	10/18/2022	\$150.00	\$797.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.retired 2.retired 3.retired	10/04/2022	\$50.00	\$199.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1. 2.retired 3.	10/22/2022	\$20.00	\$105.00
Timmons, Margaret 1804 Charlotte Ann Ct. Chesapeake, VA 23321	1. 2.retired 3.	10/04/2022	\$50.00	\$187.00
White, Carolyn & Wayne 4216 Coltrane Avenue Suffolk, VA 23435	1.N/A 2.retired 3.N/A	10/13/2022	\$25.00	\$149.00
Williams, Willie 2033 Midway Ave Chesapeake, VA 24332	1.N/A 2.retired 3.N/A	10/07/2022	\$25.00	\$162.00

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Wilson, George & Rita 2216 lloyd Drive Chesapeake, VA 23325	1.Power Movement General Contractor 2.business owner 3.Chesapesapeake/VA	10/14/2022	\$500.00	\$1,345.00
Young, James 608 McRowland Way Chesapeake, VA 23320	1.N/A 2.retired 3.N/A	10/07/2022	\$50.00	\$150.00
Total This Period			\$2,675.00	

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
Davis, Dana 2305 Tawnyberry Lane Chesapeake, VA 23325	1. Division of Motor Vehicles 2. representative 3. Chesapeake, VA 4. Food 5. Actual Cost	10/23/2022	\$244.28	\$680.08
Total This Period			\$244.28	

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
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Ad Golf Fundraiser	Lessie Smith Jr.	10/03/2022	\$100.00
Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Signs Accessories	Lessie Smith Jr.	10/03/2022	\$18.00
Brown, James 1309 Prestwick Court Chesapeake, VA 23320	Fellowship Breakfast Speaker Donation	Lessie Smith Jr.	10/07/2022	\$200.00
Golden Corral 101 Volvo Pkwy Chesapeake, VA 23320	Fellowship Breakfast	Lessie Smith Jr.	10/07/2022	\$12.87
Golden Corral 101 Volvo Pkwy Chesapeake, VA 23320	Fellowship Breakfast	Lessie Smith Jr.	10/07/2022	\$12.87
Golden Corral 101 Volvo Pkwy Chesapeake, VA 23320	Fellowship Breakfast	Lessie Smith Jr.	10/07/2022	\$25.74
Rotary Club of Chesapeake 700 Conference Center Drive Chesapeake, VA 23320	Event Tickets	Lessie Smith Jr.	10/07/2022	\$83.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/09/2022	\$15.81
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	10/11/2022	\$29.99
Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Signs Accessories	Lessie Smith Jr.	10/12/2022	\$268.77
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/13/2022	\$2.37
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/13/2022	\$1.94
PK Graphics 1000 W McNab Road 104 Pompano, FL 33069	Printed Palm Cards	Lessie Smith Jr.	10/13/2022	\$453.24

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PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/14/2022	\$14.94
Robinson, Justin 510 Cedar Commons Chesapeake, VA 23322	Publicist Fee	Lessie Smith Jr.	10/15/2022	\$500.00
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Gasoline- Signs Distribution	Lessie Smith Jr.	10/18/2022	\$50.03
Democratic Party of Virginia 919 E. Main Street Chesapeake, VA 23219	Mailer Donation	Lessie Smith Jr.	10/20/2022	\$5,700.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/20/2022	\$1.94
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	10/21/2022	\$3.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	10/22/2022	\$0.79
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/22/2022	\$3.38
Cutlass Grille 725 Eden Way N. Ste 700 Chesapeake, VA 23320	Service Gratuity	Lessie Smith Jr.	10/23/2022	\$100.00
Cutlass Grille 725 Eden Way N. Ste 700 Chesapeake, VA 23320	Refreshments Meet & Greet	Lessie Smith Jr.	10/23/2022	\$244.28
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	10/23/2022	\$1.36
Shopper 2113 Hickory Forest Drive Chesapeake, VA 23322	Magazine Ad	Lessie Smith Jr.	10/25/2022	\$1,600.00
Signs on the Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	Campaign Yard Signs	Lessie Smith Jr.	10/25/2022	\$883.02

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Core Radio Group 1403 Greenbrier Pkwy Suite 285 Chesapeake, VA 23320	Radio Ad	Lessie Smith Jr.	10/26/2022	\$400.00
Lowes 1308 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Signs Accessories	Lessie Smith Jr.	10/27/2022	\$56.79
Total This Period				\$10,784.13

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		10/20/2022	\$5,700.00	\$5,700.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/25/2022	\$1,600.00	\$1,600.00
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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/20/2022	\$5,700.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/25/2022	\$1,600.00
Total This Period			\$13,993.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$2,675.00	
2. Schedule B [Over \$100]	1	\$244.28	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,774.28
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]		\$244.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,784.13	
10. Total [add lines 7, 8 and 9]			\$11,028.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,693.02	
12. Loans received this period [from Schedule E-Part 1]		\$7,300.00	
13. Subtotal			\$13,993.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,993.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,929.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,774.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,300.00		
d. Subtotal: Contributions and Receipts received this period		\$11,074.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,003.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,028.41		
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]			\$11,028.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,975.26
20. Total Unpaid Debts [from Schedule F of this report]	\$13,993.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,001.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,074.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,075.58	
25. Total Funds Available [Add lines 21 and 24]			\$39,075.58
26. Previous Disbursements [Line 28 from last report]	\$25,071.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,028.41		
28. Total Disbursements this Election Cycle			\$36,100.32
29. Ending Balance			\$2,975.26