

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				
Ames, Gerald 401 Crosstie Court Chesapeake, VA 23323	1.Ambition Barber Shop 2.Entrepreneur 3.Chesapeake/VA	11/02/2022	\$100.00	\$400.00
Bethea, Allen 6433 Claire Road Norfolk, VA 23513	1.Self Employed 2.Truck Driver 3.Norfolk VA	11/05/2022	\$100.00	\$150.00
Bissette, Mark 5501 Bainbridge Point Chesapeake, VA 23320	1.Bissette Construction Corporation 2.Business Owner 3.Chesapeake,VA	10/31/2022	\$500.00	\$500.00
Brown, Ronnie 806 Knollwood Ct. Chesapeake, VA 23320	1.Community Options LLC 2.Business Owner 3.Chesapeake.VA	10/28/2022	\$250.00	\$250.00
Community Based Solutions 1157 S. Military Hwy Chesapeake, VA 23320	1. 2.Group Home 3.Chesapeake, VA	11/04/2022	\$1,000.00	\$1,000.00
Faulk, Christopher 309 Janes Way Chesapeake, VA 23320	1.International Long Shoreman 2.Long Shoreman 3.Norfolk,VA	10/29/2022	\$200.00	\$200.00
Moore, Gene 221 Fernwood Farms Rd Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	10/29/2022	\$300.00	\$300.00
Pierre, Leslie 403 Sagen Arch Chesapeake, VA 23323	1.US Navy 2.information technologist 3.Norfolk/VA	11/03/2022	\$150.00	\$947.00
Pierre, Leslie 403 Sagen Arch Chesapeake, VA 23323	1.US Navy 2.information technologist 3.Norfolk/VA	11/03/2022	\$50.00	\$997.00
Smith, Deborah 1228 Marge Drive Chesapeake, VA 23320	1. 2.Retired 3.	11/01/2022	\$100.00	\$277.00
Total This Period			\$2,750.00	

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	PayPal Transaction Fee	Lessie Smith Jr.	10/28/2022	\$7.72
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	10/28/2022	\$3.38
Chesapeake Democratic Committee Post Office Chesapeake, VA 23327	Committee Canvassing Donation	Lessie Smith Jr.	10/29/2022	\$150.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	10/31/2022	\$14.94
PK Graphics 1000 W McNab Road 104 Pompano, FL 33069	Campaign Flyers	Lessie Smith Jr.	10/31/2022	\$453.24
Christian Broadcasting Corporation P O Box 611 Norfolk, VA 23501	Radio Advertisment	Lessie Smith Jr.	11/01/2022	\$480.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	11/01/2022	\$3.38
Robinson, Justin 510 Cedar Commons Chesapeake, VA 23322	Publicist Fee	Lessie Smith Jr.	11/01/2022	\$500.00
American Technology Consulting 7713 Stoney Creek Court Fairfax Station, VA 22039	Robo Text Messaging	Lessie Smith Jr.	11/04/2022	\$875.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	11/05/2022	\$3.38
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	11/05/2022	\$1.36
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	11/07/2022	\$29.99
Jimmy Johns 1125 Cedar Road Chesapeake, VA 23322	Poll Workers Lunch	Lessie Smith Jr.	11/08/2022	\$91.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media Advertisement	Lessie Smith Jr.	11/21/2022	\$90.00
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Maintenance Fee	Lessie Smith Jr.	11/21/2022	\$3.00
Total This Period				\$2,706.75

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		11/04/2022	\$875.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/18/2022	\$875.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/22/2022	\$500.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/22/2022	\$500.00	\$0.00
Total This Period				

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		03/21/2022	\$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			\$12,993.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,075.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,706.75	
10. Total [add lines 7, 8 and 9]			\$2,706.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,993.02	
12. Loans received this period [from Schedule E-Part 1]		\$875.00	
13. Subtotal			\$14,868.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,875.00	
15. Ending loan balance			\$12,993.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,975.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$875.00		
d. Subtotal: Contributions and Receipts received this period		\$3,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,925.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,706.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,875.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,581.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,343.51
20. Total Unpaid Debts [from Schedule F of this report]	\$12,993.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,075.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,025.58	
25. Total Funds Available [Add lines 21 and 24]			\$43,025.58
26. Previous Disbursements [Line 28 from last report]	\$36,100.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,581.75		
28. Total Disbursements this Election Cycle			\$40,682.07
29. Ending Balance			\$2,343.51