Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 1 of 10 Les Smith for Office III (CC-22-00114) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A)

| Full Name of Contributor Mailing Address of Contributor | Employer of Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location | 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 | 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 | |

| Les Smith for Office III (CC-22-00114) | Reporting Period: 10/28/202 | 2 Through: 1 Page: | 2/01/2022 2 of 10 |
|--|-----------------------------|-----------------------|----------------------|
| No Schedule B results to display. | | | |

| Les Smith for Office III (CC-22-00114) | Reporting Period: 10/28/2022 Through: 12 Page: | 2/01/2022 3 of 10 |
|--|--|----------------------|
| No Schedule C results to display. | | |

Chesapeake, VA 23322

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 10/28/2022 \$7.72 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 10/28/2022 \$3.38 Smith Jr. San Jose, CA 95131 Chesapeake Democratic Committee Lessie Post Office Committee Canvassing Donation 10/29/2022 \$150.00 Smith Jr. Chesapeake, VA 23327 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 10/31/2022 \$14.94 Smith Jr. San Jose, CA 95131 PK Graphics 1000 W McNab Road Lessie 10/31/2022 Campaign Flyers \$453.24 104 Smith Jr. Pompano, FL 33069 Christian Broadcasting Corporation Lessie P O Box 611 11/01/2022 \$480.00 Radio Advertisment Smith Jr. Norfolk, VA 23501 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/01/2022 \$3.38 Smith Jr. San Jose, CA 95131 Robinson, Justin Lessie 11/01/2022 \$500.00 510 Cedar Commons Publicist Fee Smith Jr. Chesapeake, VA 23322 American Technology Consulting Lessie 7713 Stoney Creek Court 11/04/2022 \$875.00 Robo Text Messaging Smith Jr. Fairfax Station, VA 22039 PayPal Lessie 11/05/2022 \$3.38 2211 N 1st Street PayPal Transaction Fee Smith Jr. San Jose, CA 95131 Lessie 2211 N 1st Street PayPal Transaction Fee 11/05/2022 \$1.36 Smith Jr. San Jose, CA 95131 Godaddv 14455 N. Hayden Road Lessie Website Fee 11/07/2022 \$29.99 226 Smith Jr. Scottsdale, AZ 85260-6947 Jimmy Johns Lessie 1125 Cedar Road Poll Workers Lunch 11/08/2022 \$91.36 Smith Jr.

Reporting Period: 10/28/2022 Through: 12/01/2022

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 5 of 10

| 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 |

Page: 6 of 10 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Smith, Lessie 727 Meta Pointe Drive 11/04/2022 \$875.00 \$0.00 Chesapeake, VA 23323 **Total This Period**

Reporting Period: 10/28/2022 Through: 12/01/2022

Total This Period

Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Smith, Lessie 727 Meta Pointe Drive 11/18/2022 \$875.00 \$0.00 Chesapeake, VA 23323 Smith, Lessie 727 Meta Pointe Drive 11/22/2022 \$500.00 \$0.00 Chesapeake, VA 23323 Smith, Lessie 727 Meta Pointe Drive 11/22/2022 \$500.00 \$0.00 Chesapeake, VA 23323

Reporting Period: 10/28/2022 Through: 12/01/2022

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 10

| | | Page. | 8 01 10 |
|--|----------------------|-----------------------|-------------------------------|
| 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 | | 03/21/2022 | \$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 |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 10

| 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 |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 10 of 10

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|--|-------------|-------------|----------------|
| 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 | | | |
| 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 |