Les Smith for Office III (CC-22-00114)	Reporting Period: 12/02/2022	2 Through: 12 Page:	/31/2022 1 of 9
No Schedule A results to display.			

Les Smith for Office III (CC-22-00114)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 2 of 9
No Schedule B results to display.	

Les Smith for Office III (CC-22-00114)	Reporting Period: 12/02/2022 Through: 12/31/2022		
200 Cilitar 101 Cilico III (00 22 00 11 1)		Page:	3 of 9
No Schedule C results to display.			

Scottsdale, AZ 85260-6947

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Rick James Lessie 460 Peace Haven Drive Donation to Campaign 12/07/2022 \$100.00 Smith Norfolk, VA 23502 Godaddy 14455 N. Hayden Road Lessie Website 12/07/2022 \$29.99 Smith Jr Scottsdale, AZ 85260-6947 AG Wrap Lessie 112 A Wayne Avenue Ad Wrap Removal 12/12/2022 \$380.00 Smith Jr Chesapeake, VA 23320 Truist Lessie 825 Volvo Pkwy Maintenance Fee 12/21/2022 \$3.00 Smith Jr Chesapeake, VA 23320 Godaddy 14455 N. Hayden Road Lessie Website Fee 12/28/2022 \$60.32 226 Smith Jr

Reporting Period: 12/02/2022 Through: 12/31/2022

\$573.31

Les Smith for Office III (CC-22-00114)	Reporting Period: 12/02/2022 Through: 7	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Les Smith for Office III (CC-22-00114)	Reporting Period: 12/02/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 7 of 9

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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: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

			rage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$573.31	
10. Total [add lines 7, 8 and 9]			\$573.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,993.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,993.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,993.02

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

Les Simili for Office III (CC-22-00114)	·		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,343.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,343.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$573.31		
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]			\$573.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,770.20
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]	\$43,025.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$40,682.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$573.31		
28. Total Disbursements this Election Cycle			\$41,255.38
29. Ending Balance			\$1,770.20