

No Schedule A results to display.

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
Jones, Stephanie 325 Golden Star Lane Portsmouth, VA 23701	Deposit for Catering Service	Lessie Smith Jr	03/01/2023	\$500.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	03/20/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	03/20/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	Paypal Transaction Fee	Lessie Smith Jr.	03/20/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	03/28/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	03/28/2023	\$1.54
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	04/07/2023	\$20.99
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	04/20/2023	\$1.54
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Bank Service Charge	Lessie Smith Jr.	04/21/2023	\$3.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	04/26/2023	\$3.38
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	04/28/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	04/28/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	04/28/2023	\$1.54

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PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/03/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/04/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/04/2023	\$1.54
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	05/07/2023	\$20.99
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/10/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/10/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/11/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/15/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/15/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/16/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/16/2023	\$1.54
Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320	Prayer Breakfast Supplies	Lessie Smith Jr.	05/18/2023	\$22.53
Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320	Prayer Breakfast Supplies	Lessie Smith Jr.	05/18/2023	\$11.93

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PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/18/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/18/2023	\$1.54
American Awards & Graphics 134 S. Battlefield Blvd #B Chesapeake, VA 23322	Prayer Breakfast Plaque	Lessie Smith Jr.	05/19/2023	\$63.60
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/19/2023	\$1.36
Jones, Stephanie 325 Golden Star Lane Portsmouth, VA 23701	Balance Catering Service	Lessie Smith Jr	05/20/2023	\$700.00
Moye, Calden 721 Halifax Avenue Hampton, VA 23663	Soloist Appreciation Gift	Lessie Smith Jr	05/20/2023	\$100.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/20/2023	\$1.54

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.	05/20/2023	\$1.36
Smith, Marvin 4112 Ardent Circle Virginia Beach, VA 23456	Guest Speaker Appreciation Gift	Lessie Smith Jr	05/20/2023	\$200.00
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Bank Service Charge	Lessie Smith Jr.	05/22/2023	\$3.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	05/29/2023	\$1.36
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	06/09/2023	\$20.99
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Bank Service Charge	Lessie Smith Jr.	06/21/2023	\$3.00
Total This Period				\$1,720.61

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		03/01/2023	\$500.00	\$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		06/15/2023	\$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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$1,595.00
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]		\$1,720.61	
10. Total [add lines 7, 8 and 9]			\$1,720.61
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]		\$500.00	
13. Subtotal			\$13,493.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$12,993.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,770.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,595.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,865.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,720.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,220.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,644.59
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		\$1,770.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,095.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,865.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,220.61		
28. Total Disbursements this Election Cycle			\$2,220.61
29. Ending Balance			\$1,644.59