Sherrill, Walter

2501 Burfoot Street

Total This Period

Chesapeake, VA 23324

Page: 1 of 15 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Legacy Connection Preparing Today for the Future, Charles, Venetta 1909 Lido Court 12/09/2023 \$200.00 \$200.00 2.business owner Chesapeake, VA 23323 3.Chesapeake/VA Elliott, Lamar 1.N/A 2065 Heron's Pointe Lane 2.Retired 11/27/2023 \$100.00 \$130.00 Suffolk, VA 23434 3.N/A 1.Pender & Cowand Lang, James 1000 Woodwind Way 12/09/2023 \$50.00 \$130.00 2.attorney Chesapeake, VA 23320 3.Chesapeake/VA Sherrill, Keith 1.N/A 1309 Marshall Avenue 2.Retired \$50.00 \$110.00 12/07/2023 Portsmouth, VA 23704 3.N/A Sherrill, Walter 1.N/A 2501 Burfoot Street 2.retired 11/27/2023 \$50.00 \$135.00 Chesapeake, VA 23324 3.N/A

1.N/A

3.N/A

2.retired

Reporting Period: 07/01/2023 Through: 12/31/2023

12/09/2023

\$20.00

\$470.00

\$155.00

Les Smith for Office III (CC-22-00114)	Reporting Period: 07/01/2023 Through Page:	h: 12/31/2023 2 of 15	
No Schedule B results to display.			

Les Smith for Office III (CC-22-00114)	Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 3 of 15	3
No Schedule C results to display.		

Godaddy

14455 N. Hayden Road

Scottsdale, AZ 85260-6947

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 4 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Godaddv 14455 N. Hayden Road Lessie 07/07/2023 Website \$20.99 Smith Jr. Scottsdale, AZ 85260-6947 Chesapeake Democratic Committee Lessie Post Office Campaign Event Admission 07/10/2023 \$50.00 Smith Jr. Chesapeake, VA 23327 Chesapeake Democratic Women Lessie P O Box 2042 Event Admittance & Ad 07/13/2023 \$150.00 Smith Jr. Chesapeake, VA 23327 Truist Lessie 825 Volvo Pkwy Service Charge 07/21/2023 \$3.00 Smith Jr. Chesapeake, VA 23320 USPS Lessie 1425 Battlefield Blvd Postage 07/24/2023 \$1.83 Smith Jr. Chesapeake, VA 23320 Godaddy 14455 N. Hayden Road Lessie Website 08/07/2023 \$20.99 226 Smith Jr. Scottsdale, AZ 85260-6947 Truist Lessie 825 Volvo Pkwy 08/21/2023 \$3.00 Service Charge Smith Jr. Chesapeake, VA 23320 Godaddy 14455 N. Hayden Road Website 09/07/2023 \$20.99 Lessie 226 Scottsdale, AZ 85260-6947 Truist Lessie 825 Volvo Pkwy 09/21/2023 \$3.00 Service Charge Smith Jr. Chesapeake, VA 23320 Truist Lessie 825 Volvo Pkwy 10/23/2023 \$3.00 Service Charge Smith Jr. Chesapeake, VA 23320 Jones, Stephanie Lessie 325 Golden Star Lane Catering Down Payment 11/01/2023 \$750.00 Smith Jr. Portsmouth, VA 23701 New Galilee Baptist Church Lessie 1765 S. Military Hwy Facility Rental for Campaign Brunch 11/01/2023 \$300.00 Smith Jr. Chesapeake, VA 23320

Website Fee

Lessie

Smith Jr.

11/07/2023

\$20.99

PayPal

2211 N 1st Street

San Jose, CA 95131

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 5 of 15 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 11/11/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/13/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie \$2.24 2211 N 1st Street PayPal Transaction Fee 11/13/2023 Smith Jr. San Jose, CA 95131 PayPal Lessie \$2.24 2211 N 1st Street PayPal Transaction Fee 11/13/2023 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/16/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/16/2023 \$1.94 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transactio nFee 11/16/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street \$2.24 PayPal Transaction Fee 11/17/2023 Smith Jr. San Jose, CA 95131 Eventbrite 95 Third Street Lessie 11/20/2023 \$5.20 Eventbrite Transaction Fee 2nd Floor Smith Jr. San Francisco, CA 94103 PayPal Lessie PayPal Transaction Fee 11/21/2023 \$1.94 2211 N 1st Street Smith Jr. San Jose, CA 95131 Lessie 825 Volvo Pkwy Service Charge 11/21/2023 \$3.00 Smith Jr. Chesapeake, VA 23320 PavPal Lessie \$1.94 2211 N 1st Street PayPal Transaction Fee 11/23/2023 Smith Jr. San Jose, CA 95131

PayPal Transaction Fee

Lessie

Smith Jr.

11/25/2023

\$2.24

Chesapeake, VA 23320

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 6 of 15 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 11/26/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/27/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street Paypal Transaction Fee 11/27/2023 \$1.94 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/27/2023 \$1.94 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/27/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/27/2023 \$3.38 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/28/2023 \$1.54 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street \$1.07 PayPal Transaction Fee 11/28/2023 Smith Jr. San Jose, CA 95131 PavPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/28/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie PayPal Transaction Fee 11/29/2023 \$0.78 2211 N 1st Street Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/29/2023 \$2.24 Smith Jr. San Jose, CA 95131 PavPal Lessie \$2.24 2211 N 1st Street PayPal Transaction Fee 11/29/2023 Smith Jr. San Jose, CA 95131 **Dollar Tree** Lessie 1509 Sam's Circle Campaign Brunch Supplies 11/30/2023 \$7.95

Smith Jr.

2211 N 1st Street

San Jose, CA 95131

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 7 of 15 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 11/30/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 11/30/2023 \$2.24 Smith Jr. San Jose, CA 95131 PayPal Lessie \$2.24 2211 N 1st Street PayPal Transaction Fee 12/02/2023 Smith Jr. San Jose, CA 95131 Eventbrite 95 Third Street Lessie Eventbrite Transaction Fee 12/03/2023 \$5.20 2nd Floor Smith Jr. San Francisco, CA 94103 PayPal Lessie 2211 N 1st Street 12/04/2023 PayPal Transaction Fee \$1.94 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 12/04/2023 \$1.94 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 12/05/2023 \$2.24 Smith Jr. San Jose, CA 95131 Tyler, Brandon Lessie 316 Tudor Place 12/05/2023 \$40.00 Graphic Design Smith Jr. Chesapeake, VA 23325 Eventbrite 95 Third Street Lessie 12/06/2023 Eventbrite Transaction Fee \$5.20 2nd Floor Smith Jr. San Francisco, CA 94103 PayPal Lessie PayPal Transaction Fee 12/06/2023 \$1.94 2211 N 1st Street Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street PayPal Transaction Fee 12/06/2023 \$1.94 Smith Jr. San Jose, CA 95131 PavPal Lessie 12/06/2023 \$1.94 2211 N 1st Street PayPal Transaction Fee Smith Jr. San Jose, CA 95131 PayPal Lessie

PayPal Transaction Fee

12/06/2023

Smith Jr.

\$2.24

#B

San Jose, CA 95131

1216 Greenbrier Pkwy

Chesapeake, VA 23320

Harris Teeter

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 8 of 15 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 12/06/2023 \$2.24 Smith Jr. San Jose, CA 95131 Tyler, Brandon Lessie 316 Tudor Place Graphic Design 12/06/2023 \$100.00 Smith Jr. Chesapeake, VA 23325 Eventbrite 95 Third Street Lessie \$5.20 Eventbrite Transaction Fee 12/07/2023 2nd Floor Smith Jr. San Francisco, CA 94103 Godaddy 14455 N. Hayden Road Lessie Website Charge 12/07/2023 \$20.99 Smith Jr. Scottsdale, AZ 85260-6947 PayPal Lessie 12/07/2023 2211 N 1st Street PayPal Transaction Fee \$1.94 Smith Jr. San Jose, CA 95131 PayPal Lessie 2211 N 1st Street 12/07/2023 \$1.94 PayPal Transaction Fee Smith Jr. San Jose, CA 95131 Sams Club Lessie 1501 Sam's Circle 12/07/2023 \$16.14 Campaign Brunch Supplies Smith Jr. Chesapeake, VA 23320 Sams Club Lessie 1501 Sam's Circle 12/07/2023 \$32.28 Campaign Brunch Supplies Smith Jr. Chesapeake, VA 23320 Walmart Lessie 1521 Sam's Circle 12/07/2023 Campaign Brunch Supplies \$68.89 Smith Jr. Chesapeake, VA 23320 American Awards & Draphics 134 S. Battlefield Blvd Lessie 12/08/2023 \$100.70 Campaign Brunch Supplies Smith Jr. Chesapeake, VA 23322 Party City Lessie 109 Volvo Pkwy Campaign Brunch Supplies 12/08/2023 \$13.89 Smith Jr. Chesapeake, VA 23320 PavPal Lessie 2211 N 1st Street PayPal Transaction Fee 12/08/2023 \$3.38

Campaign Brunch Supplies

Smith Jr.

Lessie

Smith Jr.

12/09/2023

\$23.13

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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	Caterer Balance	Lessie Smith Jr.	12/09/2023	\$400.00
Lowery, Ernest 834 Creekside Crescent Chesapeake, VA 23320	Photography	Lessie Smith Jr.	12/09/2023	\$150.00
Party City 109 Volvo Pkwy Chesapeake, VA 23320	Campaign Brunch Supplies	Lessie Smith Jr.	12/09/2023	\$9.01
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	12/09/2023	\$1.94
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	12/09/2023	\$2.24
Ricks, Karen 5825 Curlew Drive Apt. 208 Norfolk, VA 23502	Soloist Entertainment	Lessie Smith Jr.	12/09/2023	\$200.00
Target 1316 Greenbrier Pkwy Chesapeake, VA 23320	Campaign Brunch Supplies	Lessie Smith Jr.	12/09/2023	\$96.76
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	12/10/2023	\$1.94
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	12/21/2023	\$3.00
Total This Period				\$2,738.68

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Period Balance Smith, Lessie 727 Meta Pointe Drive 11/01/2023 \$750.00 \$750.00 Chesapeake, VA 23323 Smith, Lessie 727 Meta Pointe Drive 11/01/2023 \$300.00 \$300.00 Chesapeake, VA 23323 Smith, Lessie 727 Meta Pointe Drive 12/05/2023 \$40.00 \$40.00 Chesapeake, VA 23323 Smith, Lessie 727 Meta Pointe Drive 12/06/2023 \$100.00 \$100.00 Chesapeake, VA 23323 Smith, Lessie 727 Meta Pointe Drive 12/09/2023 \$400.00 \$400.00 Chesapeake, VA 23323 Total This Period

Les Smith for Office III (CC-22-00114)	Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 11 of 15	
No Schedule E-2 results to display.		

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		raye.	12 01 15
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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/01/2023	\$750.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/01/2023	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		12/05/2023	\$40.00
	_1	L	

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 13 of 15

		- 9 -	
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		12/06/2023	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		12/09/2023	\$400.00
Total This Period	•		\$14,583.02

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,591.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$3,061.94
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]		\$2,738.68	
10. Total [add lines 7, 8 and 9]			\$2,738.68
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]		\$1,590.00	
13. Subtotal			\$14,583.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$14,583.02

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,644.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,061.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,590.00		
d. Subtotal: Contributions and Receipts received this period		\$4,651.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,296.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,738.68		
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]			\$2,738.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,557.85
20. Total Unpaid Debts [from Schedule F of this report]	\$14,583.02		
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]	\$2,095.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,651.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,746.94	
25. Total Funds Available [Add lines 21 and 24]			\$8,517.14
26. Previous Disbursements [Line 28 from last report]	\$2,220.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,738.68		
28. Total Disbursements this Election Cycle			\$4,959.29
29. Ending Balance			\$3,557.85