

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1.Equal Employment Opportunity Commission 2.Retired 3.Norfolk, Virginia	03/08/2014	\$100.00	\$200.00
Clark, Shaffer 7607 Pleasantville Way Grovettown, GA 30813	1.United States Army 2.Retired 3.Grovettown, Georgia	03/21/2014	\$200.00	\$200.00
Curry, Vivian 3932 Colony Pointe Drive Chesapeake, VA 23320	1.Postnet 2.Business Owner 3.Chesapeake, Virginia	03/18/2014	\$100.00	\$150.00
Johnson, Thomas 855 Bancker Road Apartment 1 Norfolk, VA 23518	1.Maersk Container Freight Line 2.Merchant Seaman 3.Norfolk, Virginia	03/21/2014	\$500.00	\$500.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320	1.Ray Patel 2.Hotel Owner 3.Chesapeake, Virginia	02/10/2014	\$3,000.00	\$3,000.00
Total This Period			\$3,900.00	

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
Postnet Sam's Circle Chesapeake, VA 23320	Graphic design	Lessie Smith, Jr.	01/07/2014	\$5.00
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Business cards	Lessie Smith, Jr.	01/08/2014	\$127.54
Lowes Battlefield Boulevard Chesapeake, VA 23320	Keys	Lessie Smith, Jr.	01/09/2014	\$3.96
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Office Supplies	Lessie Smith, Jr.	01/09/2014	\$46.62
Postnet Sam's Circle Chesapeake, VA 23320	Copies	Lessie Smith, Jr.	01/09/2014	\$2.88
PK Graphics 420 Lincoln Road Suite # 390 Miami Beach, FL 33139	Palm card printing	Lessie Smith, Jr.	01/20/2014	\$354.30
Dollar Tree Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	01/21/2014	\$4.31
Walmart Sam's Circle Chesapeake, VA 23320	Photos	Lessie Smith, Jr.	01/21/2014	\$18.06
Family Dollar 2040 N. Battlefield Boulevard Chesapeake, VA 23324	Picture frames for office	Lessie Smith, Jr.	01/23/2014	\$25.44
Postnet Sam's Circle Chesapeake, VA 23320	Graphic work	Lessie Smith, Jr.	01/24/2014	\$31.28
Sam's Club Sam's Circle Chesapeake, VA 23320	Campaign headquarters kick-off refreshments	Lessie Smith, Jr.	01/24/2014	\$63.35
Gamma Delta Omega Chapter of Alpha Kappa Sorority, Inc. Post Office Box 7393 Portsmouth, VA 23707	Program Ad	Lessie Smith, Jr.	01/31/2014	\$70.00
Go Daddy 14455 Haden Road Scottsdale, AZ 85260	Website upgrade	Lessie Smith, Jr.	02/01/2014	\$31.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ward, Ella 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign office rental payment	Lessie Smith, Jr.	02/02/2014	\$100.00
Family Dollar 2040 N. Battlefield Boulevard Chesapeake, VA 23324	Ice for campaign reception	Lessie Smith, Jr.	02/09/2014	\$4.61
Walmart Sam's Circle Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	02/10/2014	\$2.06
Clark, Wilford 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Wifi services; signage	Lessie Smith, Jr.	02/12/2014	\$45.00
Postnet Sam's Circle Chesapeake, VA 23320	Graphic design and copies	Lessie Smith, Jr.	02/14/2014	\$35.10
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	02/19/2014	\$77.34
Clark, Wilford 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign flyers	Lessie Smith, Jr.	02/27/2014	\$115.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Posting boost	Lessie Smith, Jr.	02/27/2014	\$30.00
Ward, Ella 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign office rental payment	Lessie Smith, Jr.	02/27/2014	\$100.00
Dunedin Civic League 4927 Clifton Street Chesapeake, VA 23321	Program Booklet Ad	Lessie Smith, Jr.	02/28/2014	\$25.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Post promotion	Lessie Smith, Jr.	03/01/2014	\$7.94
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	03/01/2014	\$25.94
Postnet Sam's Circle Chesapeake, VA 23320	Graphic work	Lessie Smith, Jr.	03/01/2014	\$30.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family Dollar 2040 N. Battlefield Boulevard Chesapeake, VA 23324	Campaign kickoff refreshments and toiletries	Lessie Smith, Jr.	03/08/2014	\$15.40
Clark, Wilford 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign kickoff refreshments; campaign flyers	Lessie Smith, Jr.	03/09/2014	\$295.00
Davis, Kayla 713 Arena Court Chesapeake, VA 23320	Campaign kickoff entertainment	Lessie Smith, Jr.	03/09/2014	\$25.00
Lowes Battlefield Boulevard Chesapeake, VA 23320	Zip ties for campaign signs	Lessie Smith, Jr.	03/10/2014	\$17.61
Hobbs, Kimberly 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign donation	Lessie Smith, Jr.	03/13/2014	\$50.00
Walmart Sam's Circle Chesapeake, VA 23320	Campaign phone minutes	Lessie Smith, Jr.	03/13/2014	\$53.50
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Sign distribution gas	Lessie Smith, Jr.	03/14/2014	\$30.00
Postnet Sam's Circle Chesapeake, VA 23320	Campaign signs	Lessie Smith, Jr.	03/18/2014	\$927.50
Postnet Sam's Circle Chesapeake, VA 23320	Yard Signs Installment	Lessie Smith, Jr.	03/20/2014	\$2,000.00
Paypal 22 North First Street San Jose, CA 95131	Service fees	Lessie Smith, Jr.	03/21/2014	\$20.90
Dunkin Doughnuts 1435 Battlefield Boulevard Chesapeake, VA 23320	Meeting refreshments	Lessie Smith, Jr.	03/22/2014	\$27.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	03/22/2014	\$22.04
Walmart Sam's Circle Chesapeake, VA 23320	Office supplies and meeting refreshments	Lessie Smith, Jr.	03/22/2014	\$55.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T Mobile Post Office Box 629025 El Dorado Hills, CA 95762	Cell phone accessories	Lessie Smith, Jr.	03/23/2014	\$116.58
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Gas for sign distribution	Lessie Smith, Jr.	03/26/2014	\$30.00
Postnet Sam's Circle Chesapeake, VA 23320	Yard signs installment	Lessie Smith, Jr.	03/28/2014	\$500.00
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Campaign sign distribution gas	Lessie Smith, Jr.	03/30/2014	\$30.00
Brown, M David 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign donation	Lessie Smith, Jr.	03/30/2014	\$50.00
Chesapeake Democratic Women Post Office Box 2042 Chesapeake, VA 23320	Event ad	Lessie Smith, Jr.	03/30/2014	\$125.00
Total This Period				\$5,773.44

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		01/04/2014	\$100.00	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/09/2014	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/17/2014	\$300.00	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$49.00	\$49.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$55.17	\$55.17
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$14.00	\$14.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$142.55	\$142.55
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/04/2014	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/09/2014	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/17/2014	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$49.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$55.17
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$14.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/07/2014	\$142.55
Total This Period			\$1,160.72

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,240.00
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]		\$5,773.44	
10. Total [add lines 7, 8 and 9]			\$5,773.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,160.72	
13. Subtotal			\$1,160.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,160.72

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,160.72		
d. Subtotal: Contributions and Receipts received this period		\$6,400.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,400.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,773.44		
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]			\$5,773.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$627.28
20. Total Unpaid Debts [from Schedule F of this report]	\$1,160.72		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,400.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,400.72	
25. Total Funds Available [Add lines 21 and 24]			\$6,400.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,773.44		
28. Total Disbursements this Election Cycle			\$5,773.44
29. Ending Balance			\$627.28