

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
Anderson, Bettie 4621 Woodmark Trail Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake	02/09/2024	\$200.00	\$200.00
Berry, George 112 Bellflower Lane Suffolk, VA 23435	1.FTBT Transport LLC 2.Self Employed 3.Chesapeake VA	02/20/2024	\$250.00	\$305.20
Butts, Gilda 3071 Fireside Road Chesapeake, VA 23324	1.Retired 2.Disabled 3.Chesapeake	03/03/2024	\$20.00	\$165.00
Franklin, Eddie 3073 Kenelm Drive Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake	02/17/2024	\$100.00	\$150.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	1. 2. 3.	03/06/2024	\$143.52	\$145.92
Odom, Winston 1002 Rabbit Run Chesapeake, VA 23320	1.Retired 2.retired 3.Chesapeake	03/04/2024	\$50.00	\$175.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake	02/17/2024	\$50.00	\$249.00
Rodden, Jeremy 1225 Cherrytree Lane Chesapeake, VA 23320	1.Food Bank of Southeastern Virginia 2.Non-profit Management 3.Norfolk VA	03/30/2024	\$125.00	\$125.00
Sherrill, Keith 1309 Marshall Avenue Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth	03/06/2024	\$75.00	\$185.00
Sherrill, Walter 2501 Burfoot Street Chesapeake, VA 23324	1.retired 2.retired 3.Chesapeake	02/17/2024	\$25.00	\$317.00
Smith, Deborah 1228 Marge Drive Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake	02/18/2024	\$50.00	\$327.00
Timmons, Margaret 1804 Charlotte Ann Ct. Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake	02/17/2024	\$50.00	\$287.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,138.52	

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
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	GoDaddy Website	Lessie Smith Jr.	01/07/2024	\$22.99
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	GoDaddy Website Domain	Lessie Smith Jr.	01/08/2024	\$71.88
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	01/22/2024	\$3.00
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Check Order	Lessie Smith Jr.	01/22/2024	\$148.04
New Galilee Baptist Church 1765 S. Military Hwy Chesapeake, VA 23320	Fellowship Hall Rental	Lessie Smith Jr.	01/25/2024	\$300.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Fellowship Hall Rental	Lessie Smith Jr.	01/27/2024	\$300.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Fellowship Hall Rental	Lessie Smith Jr.	01/29/2024	\$300.00
Tyler, Brandon 316 Tudor Place Chesapeake, VA 23325	Graphic Design Flyer	Lessie Smith Jr.	02/01/2024	\$60.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	02/07/2024	\$22.99
Postnet 5300 Kemps River Drive Virginia Beach, VA 23464	Business Cards	Lessie Smith Jr.	02/07/2024	\$161.82
Postnet 5300 Kemps River Drive Virginia Beach, VA 23464	Campaign Envelopes	Lessie Smith Jr.	02/12/2024	\$344.37
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Campaign Printing	Lessie Smith Jr.	02/15/2024	\$39.92
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	02/15/2024	\$39.92

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Postnet 5300 Kemps River Drive Virginia Beach, VA 23464	Express Mailing	Lessie Smith Jr.	02/15/2024	\$44.52
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Refreshments for Reception	Lessie Smith Jr.	02/15/2024	\$160.50
A Digital Marketing Consultant 14 Housen Street Manchester, NJ 08759	Website Marketing	Lessie Smith Jr.	02/16/2024	\$102.37
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	02/16/2024	\$149.39
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	02/16/2024	\$6.63
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	02/16/2024	\$160.50
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	02/17/2024	\$2.81
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	02/19/2024	\$3.98
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	02/20/2024	\$9.22
Truist 825 Volvo Pkwy Chesapeake, VA 23320	Service Charge	Lessie Smith Jr.	02/21/2024	\$3.00
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	02/29/2024	\$11.13
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	03/01/2024	\$500.00
Miller, Nikia 810 Quash Street Hampton, VA 23669	Campaign Communications Consultant	Lessie Smith Jr.	03/01/2024	\$500.00

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First Baptist Church West Munden 1541 Lyons Avenue Chesapeake, VA 23324	Church Offering	Lessie Smith Jr.	03/03/2024	\$25.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	03/03/2024	\$1.19
Friends of Dave Rosado Post Office Box 16804 Chesapeake, VA 23328	Attend Fundraiser Event	Lessie Smith Jr.	03/04/2024	\$70.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	03/04/2024	\$2.24
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	03/04/2024	\$3.98
Starbucks 1068 W Mercury Blvd Hampton, VA 23666	Meeting Refreshments	Lessie Smith Jr.	03/04/2024	\$10.10
Tyler, Brandon 316 Tudor Place Chesapeake, VA 23325	Graphic Design Flyer	Lessie Smith Jr.	03/04/2024	\$60.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website email branding	Lessie Smith Jr.	03/06/2024	\$143.52
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Email Branding	Lessie Smith Jr.	03/06/2024	\$218.02
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	03/06/2024	\$1.54
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	03/06/2024	\$3.11
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	03/07/2024	\$22.99
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	03/10/2024	\$1.36

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OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	03/11/2024	\$14.83
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	03/13/2024	\$33.39
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	03/15/2024	\$500.00
USPS 1425 Battlefield Blvd Chesapeake, VA 23320	US Postage Stamps	Lessie Smith Jr.	03/20/2024	\$68.08
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Transaction Fee	Lessie Smith Jr.	03/31/2024	\$3.98
Total This Period				\$4,652.31

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		01/17/2024	\$2,000.00	\$2,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/25/2024	\$300.00	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/29/2024	\$300.00	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/01/2024	\$60.00	\$60.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/04/2024	\$60.00	\$60.00
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		01/16/2024	\$125.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$158.44	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$100.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$120.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$90.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$125.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$133.34	\$1,466.66
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$40.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$100.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$400.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$750.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/16/2024	\$300.00	\$0.00
Total This Period				

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		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	\$1,466.66
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/17/2024	\$2,000.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/25/2024	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/29/2024	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		02/01/2024	\$60.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/04/2024	\$60.00
Total This Period			\$14,861.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,138.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,643.52
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]		\$4,652.31	
10. Total [add lines 7, 8 and 9]			\$4,652.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,583.02	
12. Loans received this period [from Schedule E-Part 1]		\$2,720.00	
13. Subtotal			\$17,303.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,441.78	
15. Ending loan balance			\$14,861.24

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,557.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,643.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,720.00		
d. Subtotal: Contributions and Receipts received this period		\$4,363.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,921.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,652.31		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,441.78	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,094.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$827.28
20. Total Unpaid Debts [from Schedule F of this report]	\$14,861.24		
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]	\$6,746.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,363.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,110.46	
25. Total Funds Available [Add lines 21 and 24]			\$12,880.66
26. Previous Disbursements [Line 28 from last report]	\$4,959.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,094.09		
28. Total Disbursements this Election Cycle			\$12,053.38
29. Ending Balance			\$827.28