

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
Berry, George 112 Bellflower Lane Suffolk, VA 23435	1.FTBT Transport LLC 2.Self Employed 3.Chesapeake VA	05/13/2024	\$25.00	\$330.20
Bloom, Blazien 308 Albert Avenue Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach VA	05/02/2024	\$60.00	\$110.00
Carey, Don 709 Phalarope Street Chesapeake, VA 23323	1.C & R Preferred LLC 2.Self Employed 3.Chesapeake VA	06/03/2024	\$500.00	\$500.00
Gavin, Arrington 1814 Volvo Pkwy Chesapeake, VA 23320	1.Rugged Evolution 2.Business Owner 3.Chesapeake/VA	05/04/2024	\$30.00	\$140.00
Hayes, E. Clifton 1000 Bank Street Richmond, VA 23219	1.Virginia House of Delegates 2.Delegate 3.Richmond,VA	05/18/2024	\$250.00	\$450.00
Huey, Eileen 505 Booth Court Chesapeake, VA 23322	1.Old Dominion University 2.professor 3.Norfolk, VA	04/24/2024	\$100.00	\$180.00
Johnson, Thomas 855 Bancker Road Apt 1 Norfolk, VA 23518	1.Maersk Line Limited 2.Merchant Seaman 3.Norfolk/VA	05/30/2024	\$1,000.00	\$2,640.00
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23451	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake VA	04/13/2024	\$500.00	\$550.00
Smith, Deborah 1228 Marge Drive Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake	05/19/2024	\$50.00	\$377.00
Timmons, Margaret 1804 Charlotte Ann Ct. Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake VA	05/19/2024	\$50.00	\$337.00
Ward, Ella 1517 Pine Grove Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	04/06/2024	\$100.00	\$350.00
Ward, Ella 1517 Pine Grove Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	05/17/2024	\$50.00	\$400.00

Yes 2 Les for City Council (CC-22-00114)

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Ward, Ella 1517 Pine Grove Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	05/18/2024	\$100.00	\$500.00
White, Carolyn & Wayne 4216 Coltrane Avenue Suffolk, VA 23435	1.N/A 2.retired 3.N/A	05/18/2024	\$60.00	\$309.00
Wilson, George & Rita 2216 lloyd Drive Chesapeake, VA 23325	1.Power Movement General Contractor 2.business owner 3.Chesapesapeake/VA	04/13/2024	\$250.00	\$1,645.00
Total This Period			\$3,125.00	

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
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	04/01/2024	\$500.00
Miller, Nikia 810 Quash Street Hampton, VA 23669	Communications Fee	Lessie Smith Jr.	04/01/2024	\$500.00
Lowery, Ernest 834 Creekside Crescent Chesapeake, VA 23320	Photo Headshots	Lessie Smith Jr.	04/05/2024	\$50.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Maintenance Fee	Lessie Smith Jr.	04/07/2024	\$22.99
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	04/11/2024	\$104.86
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	04/11/2024	\$104.86
Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320	Reception Accessories	Lessie Smith Jr.	04/12/2024	\$19.88
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	04/12/2024	\$44.45
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	04/12/2024	\$101.06
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr.	04/12/2024	\$4.73
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	04/15/2024	\$500.00
Friends of Alex Askew Post Office Box 64544 Virginia Beach, VA 23467	Campaign Donation	Lessie Smith Jr.	04/20/2024	\$50.00
Greater St. Andrews AME Church 3008 MacDonald Road Virginia Beach, VA 23464	Church Offering	Lessie Smith Jr.	04/21/2024	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paige, Primas 1268 W 38th Street Norfolk, VA 23508	Installation Service	Lessie Smith Jr.	04/21/2024	\$100.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	04/23/2024	\$3.98
PK Graphics 1000 W McNab Road 104 Pompano, FL 33069	Printing	Lessie Smith Jr.	04/26/2024	\$563.12
Dreamz Come True LLC 3304 Taylor Road Suite D Chesapeake, VA 23321	Event Rental Place Taxes	Lessie Smith Jr.	05/01/2024	\$18.00
Dreamz Come True LLC 3304 Taylor Road Suite D Chesapeake, VA 23321	Event Rental	Lessie Smith Jr.	05/01/2024	\$300.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	05/01/2024	\$500.00
Miller, Nikia 810 Quash Street Hampton, VA 23669	Communication Fee	Lessie Smith Jr.	05/01/2024	\$500.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Maintenance Fee	Lessie Smith Jr.	05/07/2024	\$22.99
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	05/07/2024	\$22.99
Mt. Zion Baptist Church 900 Middlesex Street Norfolk, VA 23235	Church Offering	Lessie Smith Jr.	05/12/2024	\$25.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	05/15/2024	\$500.00
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	05/17/2024	\$22.26
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Prayer Breakfast Refreshments	Lessie Smith Jr.	05/17/2024	\$22.75

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Jones, Darryl & Stephanie 325 Golden Star Lane Portsmouth, VA 23701	Prayer Breakfast Cater	Lessie Smith Jr.	05/18/2024	\$1,000.00
Smith, Timothy 1211 Lilac Avenue Chesapeake, VA 23325	Speaker Honorarium	Lessie Smith Jr.	05/18/2024	\$200.00
Starkes, Sylvester 1344Simon Drive Chesapeake, VA 23320	Event Entertainment	Lessie Smith Jr.	05/18/2024	\$150.00
New Mount Olive AME Church 1953 Campostella Road Chesapeake, VA 23324	Church Offering	Lessie Smith Jr.	05/19/2024	\$25.00
City of Chesapeake 1224 Progressive Driv Chesapeake, VA 23320	Shelter Rental	Lessie Smith Jr.	05/22/2024	\$125.00
City of Chesapeake 1224 Progressive Driv Chesapeake, VA 23320	Shelter Rental	Lessie Smith Jr.	05/24/2024	\$120.00
Charles, Venetta 1909 Lido Court Chesapeake, VA 23323	Refreshments Reimbursement	Lessie Smith Jr.	05/25/2024	\$140.95
Divine Baptist Church 2917 Old Galberry Road Chesapeake, VA 23323	Church Offering	Lessie Smith Jr.	05/26/2024	\$25.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	05/31/2024	\$500.00
Miller, Nikia 810 Quash Street Hampton, VA 23669	Communications Fee	Lessie Smith Jr.	06/01/2024	\$500.00
New Galilee Baptist Church 1765 S. Military Hwy Chesapeake, VA 23320	Church Offering	Lessie Smith Jr.	06/02/2024	\$25.00
Chesapeake Sports Club Post Office Box 2422 Chesapeake, VA 23327	Membership Fee	Lessie Smith Jr.	06/05/2024	\$103.20
Total This Period				\$7,543.07

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		05/01/2024	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/01/2024	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/18/2024	\$1,000.00	\$1,000.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00	\$500.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.	
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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		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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/01/2024	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/01/2024	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/18/2024	\$1,000.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00

Yes 2 Les for City Council (CC-22-00114)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00
Total This Period			\$17,861.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$4,335.00
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]		\$7,543.07	
10. Total [add lines 7, 8 and 9]			\$7,543.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,861.24	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$17,861.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,861.24

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$827.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,335.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,335.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,162.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,543.07		
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]			\$7,543.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$619.21
20. Total Unpaid Debts [from Schedule F of this report]	\$17,861.24		
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]	\$11,110.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,335.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,445.46	
25. Total Funds Available [Add lines 21 and 24]			\$20,215.66
26. Previous Disbursements [Line 28 from last report]	\$12,053.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,543.07		
28. Total Disbursements this Election Cycle			\$19,596.45
29. Ending Balance			\$619.21