

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	04/06/2014	\$200.00	\$400.00
Johnson, Thomas 855 Bancker Road Apartment 1 Norfolk, VA 23518	1.Maersk Container Freight Line 2.Merchant Seaman 3.Norfolk, Virginia	04/17/2014	\$100.00	\$600.00
Jones, Wayne 601 Jones Road Severn, MD 21144	1.Air, Land & Sea Services 2.Sales Consultant 3.Severn, Maryland	04/12/2014	\$150.00	\$150.00
New Chesapeake Men for Progress 1508 Sam's Circle 102-145 Chesapeake, VA 23320	1. 2.Civic leadership organization 3.Chesapeake, Virginia	04/19/2014	\$250.00	\$250.00
Reed, Demeatrice 903 Brigantine Court Chesapeake, VA 23320	1.Norfolk Public Schools 2.Teacher 3.Norfolk, Virginia	04/17/2014	\$20.00	\$120.00
Taylor, Ramona D. 2500 Greystone Street Virginia Beach, VA 23456	1.Saint Leo University 2.Associate Professor 3.Virginia Beach, Virginia	04/18/2014	\$100.00	\$200.00
Whitley, Roland 1100 Excalibur Street Chesapeake, VA 23323	1.Syntax Business Technologies, LLC 2.IT Consultant 3.Chesapeake, Virginia	04/17/2014	\$150.00	\$150.00
Total This Period			\$970.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Alexander, Kenneth C. 122 E. Berkley Avenue Norfolk, VA 23523	1. Metropolitan Funeral Services 2. Funeral Home Owner/State Senator 3. Norfolk, Virginia 4. Fundraiser venue and catering 5. Actual Cost	04/17/2014	\$595.00	\$595.00
Total This Period			\$595.00	

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
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Lessie Smith, Jr.	04/01/2014	\$22.06
Postnet Sam's Circle Chesapeake, VA 23320	Fish fry tickets	Lessie Smith, Jr.	04/02/2014	\$4.32
Postnet Sam's Circle Chesapeake, VA 23320	Team poster signs	Lessie Smith, Jr.	04/02/2014	\$167.90
Ward, Ella 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign headquarters office space	Lessie Smith, Jr.	04/02/2014	\$100.00
Chesapeake Democratic Party Post Office Box 1608 Chesapeake, VA 23328	Barbecue fundraiser sponsorship	Lessie Smith, Jr.	04/05/2014	\$125.00
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Gas for campaign sign distribution	Lessie Smith, Jr.	04/06/2014	\$30.01
Clark, Wilford 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Poles for campaign signs	Lessie Smith, Jr.	04/07/2014	\$32.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	04/09/2014	\$48.31
Shell Oil Company 1449 N. Battlefield Boulevard Chesapeake, VA 23320	Gas for campaign sign distribution	Lessie Smith, Jr.	04/09/2014	\$40.09
New Journal and Guide Post Office Box 209 Norfolk, VA 23501	Campaign advertisement	Lessie Smith, Jr.	04/10/2014	\$140.00
Walmart Sam's Circle Chesapeake, VA 23320	Phone card minutes	Lessie Smith, Jr.	04/10/2014	\$53.50
Hair N Motion 1385 Fordham Drive 105-314 Virginia Beach, VA 23464	Sponsorship promotion	Lessie Smith, Jr.	04/12/2014	\$80.00
Paypal 22 North First Street San Jose, CA 95131	Transaction fee	Lessie Smith, Jr.	04/13/2014	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowery, Ernest 2104 Paramount Avenue Chesapeake, VA 23320	Photography	Lessie Smith, Jr.	04/17/2014	\$50.00
Paypal 22 North First Street San Jose, CA 95131	Transaction fee	Lessie Smith, Jr.	04/17/2014	\$4.65
New Chesapeake Men for Progress Education Foundation 1432 Waterside Drive, South Chesapeake, VA 23320	Advertisement	Lessie Smith, Jr.	04/19/2014	\$150.00
Collins, Bryan 2040 N. Battlefield Boulevard Suite 104 Chesapeake, VA 23324	Campaign Donation	Lessie Smith, Jr.	04/21/2014	\$50.00
The Virginian Pilot 150 W. Brambleton Avenue Norfolk, VA 23510	Campaign advertisement	Lessie Smith, Jr.	04/23/2014	\$467.00
Rancho Grande 1320 S. Military Highway Chesapeake, VA 23320	Campaign lunch meeting	Lessie Smith, Jr.	04/24/2014	\$20.10
Total This Period				\$1,586.69

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		04/01/2014	\$1,500.28	\$500.28
Total This Period				

No Schedule E-2 results to display.

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		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
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2014	\$1,500.28
Total This Period			\$2,661.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$970.00	
2. Schedule B [Over \$100]	1	\$595.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,430.00
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]		\$595.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,586.69	
10. Total [add lines 7, 8 and 9]			\$2,181.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,160.72	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.28	
13. Subtotal			\$2,661.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,661.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$627.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,430.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.28		
d. Subtotal: Contributions and Receipts received this period		\$3,930.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,557.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,181.69		
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]			\$2,181.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,375.87
20. Total Unpaid Debts [from Schedule F of this report]	\$2,661.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,400.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,930.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,331.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,331.00
26. Previous Disbursements [Line 28 from last report]	\$5,773.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,181.69		
28. Total Disbursements this Election Cycle			\$7,955.13
29. Ending Balance			\$2,375.87