

No Schedule A results to display.

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
Clark, Beatrice 1217 Marge Drive Chesapeake, VA 23320	1. Equal Employment Opportunity Commission 2. Retired 3. Norfolk, Virginia 4. Purchase of Fish Fry items 5. Actual Cost	04/26/2014	\$230.30	\$630.30
Davis, Dana 713 Arena Court Chesapeake, VA 23322	1. ABC Commission 2. Retail 3. Chesapeake, Virginia 4. Purchase of Fish Fry items 5. Actual Cost	04/26/2014	\$100.00	\$200.00
Reed, Demeatrice 903 Brigantine Court Chesapeake, VA 23320	1. Norfolk Public Schools 2. Teacher 3. Norfolk, Virginia 4. Purchase of Fish Fry items 5. Actual Cost	04/26/2014	\$110.00	\$230.00
Smith, Deborah 1228 Marge Drive Chesapeake, VA 23320	1. Chesapeake Sheriff's Office 2. Deputy Sheriff 3. Chesapeake, Virginia 4. Purchase of Fish Fry items 5. Actual Cost	04/26/2014	\$100.00	\$185.00
Total This Period			\$540.30	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Brown, M David 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Sample Ballot reimbursement	04/30/2014	\$38.04
Clark, Wilford 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Sample Ballot reimbursement	04/30/2014	\$38.04
Collins, Bryan 2040 N. Battlefield Boulevard Suite 104 Chesapeake, VA 23324	Sample Ballot reimbursement	04/30/2014	\$38.04
Hobbs, Kimberly 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Flyer distribution reimbursement	04/30/2014	\$57.14
Hobbs, Kimberly 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Sample Ballot reimbursement	04/30/2014	\$38.04
Johnson, Brenda 1016 Redstart Avenue Chesapeake, VA 23324	Sample Ballot reimbursement	04/30/2014	\$38.04
Ward, Ella 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Sample Ballot reimbursement	04/30/2014	\$38.04
Total This Period			\$285.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farm Fresh Providence Road Chesapeake, VA 23320	Fish Fry fundraiser	Lessie Smith, Jr.	04/26/2014	\$38.93
Razeez, Phyllis 1180 Beaver Falls Court Virginia Beach, VA 23464	Election Day snacks	Lessie Smith, Jr.	04/27/2014	\$25.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Posting boost	Lessie Smith, Jr.	04/28/2014	\$25.31
Facebook 1601 Willow Road Menlo Park, CA 94025	Posting boost	Lessie Smith, Jr.	04/30/2014	\$24.69
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Sample ballots	Lessie Smith, Jr.	04/30/2014	\$266.27
American Technology Consulting 7713 Stoney Creek Court Fairfax, VA 22039	Campaign phone bank service	Lessie Smith, Jr.	05/01/2014	\$200.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/01/2014	\$13.08
United States Postal Service Battlefield Boulevard Chesapeake, VA 23320	Postage	Lessie Smith, Jr.	05/01/2014	\$0.80
United States Postal Service Battlefield Boulevard Chesapeake, VA 23320	Postage	Lessie Smith, Jr.	05/01/2014	\$136.00
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Gas - palm card distribution	Lessie Smith, Jr.	05/02/2014	\$40.01
Bennett, Teriq 1008 Fitchett Street Chesapeake, VA 23324	Sample ballot distribution	Lessie Smith, Jr.	05/04/2014	\$20.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Sample ballot distribution	Lessie Smith, Jr.	05/04/2014	\$30.00
Francis, Josh 1923 Candlelight Drive Chesapeake, VA 23325	Sample Ballot distribution	Lessie Smith, Jr.	05/04/2014	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norvell, Mike 801 Commerce Street Portsmouth, VA 23701	Sample ballot distribution	Lessie Smith, Jr.	05/04/2014	\$20.00
Norvell, Vernon 944 Chumley Road Apartment A Portsmouth, VA 23701	Sample Ballot distribution	Lessie Smith, Jr.	05/04/2014	\$20.00
Walker, Stanley 38 Buchanan Avenue Portsmouth, VA 23701	Sample Ballot distribution	Lessie Smith, Jr.	05/04/2014	\$20.00
Williams, Robert 225 Choate Street Portsmouth, VA 23701	Sample ballot distribution	Lessie Smith, Jr.	05/04/2014	\$30.00
Sam's Club Sam's Circle Chesapeake, VA 23320	Gas - Election Day poll visits	Lessie Smith, Jr.	05/05/2014	\$47.94
Facebook 1601 Willow Road Menlo Park, CA 94025	Posting boost	Lessie Smith, Jr.	05/07/2014	\$51.18
7 Eleven 2115 Bainbridge Boulevard Chesapeake, VA 23320	Gas - Collection of campaign signs	Lessie Smith, Jr.	05/08/2014	\$41.49
Industrial Hardware Bainbridge Boulevard Chesapeake, VA 23320	Utility knife for campaign signs	Lessie Smith, Jr.	05/08/2014	\$14.16
Ward, Ella 2040 N. Battlefield Boulevard 104 Chesapeake, VA 23324	Campaign headquarters rent	Lessie Smith, Jr.	05/12/2014	\$50.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Lessie Smith, Jr.	05/13/2014	\$37.25
BB & T Bank 1809 Greenbrier Parkway Chesapeake, VA 23320	Service charge	Lessie Smith, Jr.	05/21/2014	\$22.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Administrative charge	Lessie Smith, Jr.	05/31/2014	\$68.82
Total This Period				\$1,262.93

No Schedule E-1 results to display.

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		05/03/2014	\$240.00	\$135.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/09/2014	\$125.00	\$135.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/13/2014	\$1,000.00	\$500.28
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/10/2014	\$246.75	\$53.25
Total This Period				

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	\$135.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		01/17/2014	\$53.25
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	\$500.28
Total This Period			\$1,049.25



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$540.30	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$1,783.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>116</b>		<b>\$2,323.30</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$285.38</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$540.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,262.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,803.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,661.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,661.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,611.75	
<b>15. Ending loan balance</b>			<b>\$1,049.25</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,375.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,323.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$285.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,608.68	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,984.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,803.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,611.75	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,414.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,569.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,049.25		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,331.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,608.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,939.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,939.68</b>
26. Previous Disbursements [Line 28 from last report]	\$7,955.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,414.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,370.11</b>
<b>29. Ending Balance</b>			<b>\$1,569.57</b>