

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
Cain, Bobby 108 Wales Drive Virginia Beach, VA 23452	1.Johnson Marine 2.Sales 3.Norfolk VA	06/13/2024	\$50.00	\$150.00
Cannon, Anthony 3111 Ferncliff Court Chesapeake, VA 23323	1.City of Chesapeake 2.Technolgy 3.Chesapeake/VA	06/14/2024	\$25.00	\$105.00
Davis, Dana 2305 Tawnyberry Lane Chesapeake, VA 23325	1.Division of Motor Vehicles 2.representative 3.Chesapeake, VA	06/21/2024	\$500.00	\$1,180.08
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	1.The Elner Group Media Company 2.business owner 3.Chesapeake/VA	06/10/2024	\$25.00	\$127.00
Grant, Columbus 7652 Gleneagles Road Norfolk, VA 23505	1.Unknown 2.Self Employed 3.Norfolk/VA	06/20/2024	\$200.00	\$200.00
Hairston, Vernon 2003 Brians Lane Suffolk, VA 23434	1.Canaan Baptist Church 2.Minuster 3.Suffolk/VA	06/12/2024	\$25.00	\$131.00
Helm, Fred 1132 Belvoir Lane Virginia Beach, VA 23464	1.Berkshire Hathaway 2.realtor 3.Chesapeake/VA	06/14/2024	\$100.00	\$200.00
James, Richard 460 Peace Haven Drive Norfolk, VA 23502	1.Norfolk Sheriff's Office 2.Director of Programs 3.Norfolk/VA	06/27/2024	\$110.00	\$110.00
Jones, Timothy 2811 Sawyers Arch Chesapeake, VA 23323	1.Virginia Beach Police Department 2.background check representative 3.Virginia Beach/VA	06/07/2024	\$25.00	\$848.67
Kelley, Annette 2308 Broadnax Drive Chesapeake, VA 23323	1.N/A 2.retired 3.N/A	06/30/2024	\$100.00	\$310.20
King, Patricia 1225 Masters Row Chesapeake, VA 23320	1.Dr. King Jones & Associates 2.business owner 3.Chesapeake, VA	06/30/2024	\$200.00	\$375.00
Lang, James & Susan 1000 Woodwind Way Chesapeake, VA 23320	1.Pender & Cowand 2.attorney 3.Chesapeake/VA	06/08/2024	\$250.00	\$1,380.00

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Perkins, Farley & Tonya 3505 Fulcrum Court Chesapeake, VA 23323	1.retired 2.retired 3.Chesapeake VA	06/14/2024	\$25.00	\$125.00
Scott, Don 355 Crawford Street Ste 704 Portsmouth, VA 23704	1.Breit & Biniazan 2.Attorney 3.Portsmouth/VA	06/23/2024	\$500.00	\$500.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	1.Political VIP 2.Political Representative 3.Denver/CO	06/14/2024	\$50.00	\$105.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	1.Political VIP 2.Political Representative 3.Denver/CO	06/14/2024	\$50.00	\$155.00
White, Carolyn & Wayne 4216 Coltrane Avenue Suffolk, VA 23435	1.N/A 2.retired 3.N/A	06/13/2024	\$25.00	\$334.00
Wilson, George & Rita 2216 lloyd Drive Chesapeake, VA 23325	1.Power Movement General Contractor 2.business owner 3.Chesapesapeake/VA	06/11/2024	\$50.00	\$1,695.00
Wilson, George & Rita 2216 lloyd Drive Chesapeake, VA 23325	1.Power Movement General Contractor 2.business owner 3.Chesapesapeake/VA	06/11/2024	\$25.00	\$1,720.00
Wilson, George & Rita 2216 lloyd Drive Chesapeake, VA 23325	1.Power Movement General Contractor 2.business owner 3.Chesapesapeake/VA	06/11/2024	\$25.00	\$1,745.00
Young, James 608 McRowland Way Chesapeake, VA 23320	1.N/A 2.retired 3.N/A	06/13/2024	\$50.00	\$250.00
Total This Period			\$2,410.00	

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
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23451	1. Chesapeake Public Schools 2. Teacher 3. Chesapeake VA 4. Sponsorship Ad 5. Actual Cost	06/17/2024	\$250.00	\$800.00
Total This Period			\$250.00	

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
Dominos 1075 George Washington Hwy N Chesapeake, VA 23323	Meeting Refreshments	Lessie Smith Jr.	06/07/2024	\$21.82
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	06/07/2024	\$22.99
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	06/08/2024	\$9.22
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	06/09/2024	\$0.99
DPVA 1710 E. Franklin Street Richmond, VA 23223	Gala	Lessie Smith Jr.	06/10/2024	\$250.00
Chesapeake Leads Inc. P O Box 2493 Chesapeake, VA 23327	Room Rental Reimbursement	Lessie Smith	06/12/2024	\$300.00
Davis, Alysia P. O. Box 62632 Virginia Beach, VA 23466	Event Catering	Lessie Smith Jr.	06/14/2024	\$700.00
Dreamz Come True LLC 3304 Taylor Road Suite D Chesapeake, VA 23321	Event Decor	Lessie Smith Jr.	06/14/2024	\$120.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	06/14/2024	\$500.00
Hines, Vernard 3121 Codorus Street Chesapeake, VA 23323	Event Entertainment	Lessie Smith Jr.	06/14/2024	\$150.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	06/16/2024	\$29.63
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	06/18/2024	\$3.95
Signs on the Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	Campaign Signs	Lessie Smith Jr.	06/21/2024	\$3,676.08

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Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	06/23/2024	\$11.85
Zulekia Court 641 Woodlake Drive Chesapeake, VA 23320	Rental Facility Deposit	Lessie Smith Jr.	06/26/2024	\$500.00
Democratic Business Alliance of South Hampton Roads Post Office Box 664 Virginia Beach, VA 23451	Organization Membership	Lessie Smith Jr.	06/28/2024	\$150.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	06/30/2024	\$3.95
Total This Period				\$6,450.48

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

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		06/21/2024	\$3,676.08	\$3,676.08
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, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/21/2024	\$3,676.08

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
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00
Total This Period			\$21,537.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$2,410.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$684.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$3,344.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,450.48	
10. Total [add lines 7, 8 and 9]			\$6,700.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,861.24	
12. Loans received this period [from Schedule E-Part 1]		\$3,676.08	
13. Subtotal			\$21,537.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,537.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$619.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,344.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,676.08		
d. Subtotal: Contributions and Receipts received this period		\$7,020.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,639.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,700.48		
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]			\$6,700.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$938.81
20. Total Unpaid Debts [from Schedule F of this report]	\$21,537.32		
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]	\$18,445.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,020.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,465.54	
25. Total Funds Available [Add lines 21 and 24]			\$27,235.74
26. Previous Disbursements [Line 28 from last report]	\$19,596.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,700.48		
28. Total Disbursements this Election Cycle			\$26,296.93
29. Ending Balance			\$938.81