

| Schedule A: Direct Contributions Over \$100                                | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                 |                                                                                                                                                                    |               |                          |                   |
| Alexander, Alvetta<br>1811 Ashlar Lane<br>Chesapeake, VA 23320             | 1.Chesapeake Public Schools<br>2.Principal<br>3.Chesapeake/VA                                                                                                      | 08/10/2024    | \$50.00                  | \$150.00          |
| Boone, TriShaun<br>33304 Taylor Road<br>Chesapeake, VA 23321               | 1.Defense Logistics Agency<br>2.technician<br>3.Quantico VA                                                                                                        | 08/17/2024    | \$50.00                  | \$150.00          |
| Calhoun, Joseph<br>13153 S. Military Hwy.<br>Chesapeake, VA 23320          | 1.Community Based Solutions LLC<br>2.Self Employed<br>3.Chesapeake?VA                                                                                              | 08/28/2024    | \$500.00                 | \$500.00          |
| Campbell, Adrienne<br>6105 Amberly Circle<br>Suffolk, VA 23435             | 1.Self Employed<br>2.Realtor<br>3.Chesapeake/VA                                                                                                                    | 07/31/2024    | \$250.00                 | \$250.00          |
| Cannady, Otha<br>701 Holston River Court<br>Unit A<br>Chesapeake, VA 23320 | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 08/02/2024    | \$50.00                  | \$200.00          |
| Cannady, Otha<br>701 Holston River Court<br>Unit A<br>Chesapeake, VA 23320 | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 08/02/2024    | \$50.00                  | \$250.00          |
| Countryman, Yvette<br>6714 Symposium Way<br>Clinton, MD 20735              | 1.Retired<br>2.retired<br>3.Clinton/Maryland                                                                                                                       | 08/09/2024    | \$200.00                 | \$300.00          |
| Countryman, Yvette<br>6714 Symposium Way<br>Clinton, MD 20735              | 1.Retired<br>2.retired<br>3.Clinton/Maryland                                                                                                                       | 08/09/2024    | \$50.00                  | \$350.00          |
| Davis, Dana<br>2305 Tawnyberry Lane<br>Chesapeake, VA 23325                | 1.Division of Motor Vehicles<br>2.representative<br>3.Chesapeake, VA                                                                                               | 08/18/2024    | \$443.00                 | \$1,623.08        |
| Elliott, Lamar<br>2065 Heron's Pointe Lane<br>Suffolk, VA 23434            | 1.Retired<br>2.Retired<br>3.Chesapeake VA                                                                                                                          | 07/12/2024    | \$150.00                 | \$330.00          |
| Elliott, Lamar<br>2065 Heron's Pointe Lane<br>Suffolk, VA 23434            | 1.Retired<br>2.Retired<br>3.Chesapeake VA                                                                                                                          | 08/14/2024    | \$60.00                  | \$390.00          |
| Ferebee Johns, Fontaine<br>4324 Brighton Lane<br>Chesapeake, VA 23321      | 1.City of Chesapeake<br>2.teacher<br>3.Chesaeapeake                                                                                                                | 08/12/2024    | \$120.00                 | \$170.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Francis, Glen<br>1923 Candlelight Drive<br>Chesapeake, VA 23325          | 1.The Elner Group Media Company<br>2.business owner<br>3.Chesapeake/VA                                                                                             | 08/11/2024    | \$250.00                 | \$377.00          |
| Francis, Glen<br>1923 Candlelight Drive<br>Chesapeake, VA 23325          | 1.The Elner Group Media Company<br>2.business owner<br>3.Chesapeake/VA                                                                                             | 08/21/2024    | \$500.00                 | \$877.00          |
| Gavin, Arrington<br>1814 Volvo Pkwy<br>Chesapeake, VA 23320              | 1.Rugged Evolution<br>2.Business Owner<br>3.Chesapeake/VA                                                                                                          | 08/23/2024    | \$50.00                  | \$190.00          |
| Hamilton, David<br>903 Winterstone Court<br>Chesapeake, VA 23320         | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 08/10/2024    | \$100.00                 | \$224.00          |
| Holmes, James<br>536 Marcus Street<br>Chesapeake, VA 23320               | 1.<br>2.<br>3.                                                                                                                                                     | 08/16/2024    | \$300.00                 | \$300.00          |
| Jones, Timothy<br>2811 Sawyers Arch<br>Chesapeake, VA 23323              | 1.Virginia Beach Police Department<br>2.background check representative<br>3.Virginia Beach/VA                                                                     | 08/16/2024    | \$40.00                  | \$888.67          |
| KRT LLC<br>700 Rosemont Avenue<br>Building 7<br>Chesapeake, VA 23324     | 1.<br>2.Marine Labor<br>3.Chesapeake/VA                                                                                                                            | 08/15/2024    | \$250.00                 | \$250.00          |
| Larrimore, Donald & Mabel<br>408 Lamp Post Drive<br>Chesapeake, VA 23325 | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 08/08/2024    | \$200.00                 | \$300.00          |
| Lucas, L. Louise<br>1214 County Street<br>Portsmouth, VA 23704           | 1.Virginia Legislature<br>2.State Senator<br>3.Richmond/VA                                                                                                         | 08/13/2024    | \$500.00                 | \$500.00          |
| Madrey, Lawrence<br>506 Sweet Leaf Place<br>Chesapeake, VA 23320         | 1.Retired<br>2.retired<br>3.Chesapeake/VA                                                                                                                          | 07/26/2024    | \$250.00                 | \$250.00          |
| McIntyre, Edward<br>1404 Spring Road<br>Chesapeake, VA 23321             | 1.Retired<br>2.Retired<br>3.Chesapeake/VA                                                                                                                          | 07/18/2024    | \$125.00                 | \$125.00          |
| Payne, Myra<br>165 Hughes Avenue<br>Virginia Beach, VA 23451             | 1.Chesapeake Public Schools<br>2.Teacher<br>3.Chesapeake VA                                                                                                        | 07/24/2024    | \$120.00                 | \$920.00          |

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| Potts, Audrey<br>1532 Bateau Landing<br>Chesapeake, VA 23321                                              | 1.retired<br>2.retired<br>3.Chesapeake VA                                                                                                                          | 08/05/2024    | \$50.00                  | \$299.00          |
| Reed, Demeatrice<br>1831 Elizabeth Avenue<br>Chesapeake, VA 23324                                         | 1.Chesapeake Public Schools<br>2.teacher<br>3.Chesapeake/VA                                                                                                        | 08/09/2024    | \$50.00                  | \$124.00          |
| Ruckman, Maria<br>221 Vanette Drive<br>Chesapeake, VA 23322                                               | 1.retired<br>2.retired<br>3.Chesapeake VA                                                                                                                          | 07/30/2024    | \$20.00                  | \$125.00          |
| Ruckman, Maria<br>221 Vanette Drive<br>Chesapeake, VA 23322                                               | 1.retired<br>2.retired<br>3.Chesapeake VA                                                                                                                          | 08/31/2024    | \$20.00                  | \$145.00          |
| Sherrill, Keith<br>1309 Marshall Avenue<br>Portsmouth, VA 23704                                           | 1.Retired<br>2.Retired<br>3.Portsmouth VA                                                                                                                          | 08/16/2024    | \$80.00                  | \$265.00          |
| Sherrill, Walter<br>2501 Burfoot Street<br>Chesapeake, VA 23324                                           | 1.retired<br>2.retired<br>3.Chesapeake                                                                                                                             | 08/02/2024    | \$50.00                  | \$367.00          |
| Sherrill, Walter<br>2501 Burfoot Street<br>Chesapeake, VA 23324                                           | 1.retired<br>2.retired<br>3.Chesapeake                                                                                                                             | 08/02/2024    | \$50.00                  | \$417.00          |
| Smith, Deborah<br>1228 Marge Drive<br>Chesapeake, VA 23320                                                | 1.Retired<br>2.Retired<br>3.Chesapeake                                                                                                                             | 07/01/2024    | \$50.00                  | \$427.00          |
| Smith, Deborah<br>1228 Marge Drive<br>Chesapeake, VA 23320                                                | 1.Retired<br>2.Retired<br>3.Chesapeake                                                                                                                             | 08/08/2024    | \$100.00                 | \$527.00          |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323                                            | 1.<br>2.<br>3.                                                                                                                                                     | 07/31/2024    | \$250.00                 | \$250.00          |
| Spruill, Lionell<br>593 Longdale Crescent<br>Chesapeake, VA 23325                                         | 1.Retired<br>2.Retired<br>3.Chesapeake/VA                                                                                                                          | 08/13/2024    | \$50.00                  | \$150.00          |
| Spruill, Lionell<br>593 Longdale Crescent<br>Chesapeake, VA 23325                                         | 1.Retired<br>2.Retired<br>3.Chesapeake/VA                                                                                                                          | 08/25/2024    | \$200.00                 | \$240.00          |

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| Tasby, Joyce<br>305 Carolina Road<br>Suffolk, VA 23434                                                    | 1.Young People's Guild School of Performing Arts<br>2.Instructor<br>3.Suffolk VA                                                                                   | 08/17/2024    | \$100.00                 | \$260.00          |
| Timmons, Margaret<br>1804 Charlotte Ann Ct.<br>Chesapeake, VA 23321                                       | 1.retired<br>2.retired<br>3.Chesapeake VA                                                                                                                          | 07/20/2024    | \$50.00                  | \$387.00          |
| Ward, Ella<br>1517 Pine Grove<br>Chesapeake, VA 23321                                                     | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 08/16/2024    | \$160.00                 | \$660.00          |
| Ward, Tyrone<br>524 Bradwell Reach<br>Chesapeakee, VA 23322                                               | 1.Retired<br>2.Retired<br>3.Chesapeake                                                                                                                             | 08/01/2024    | \$100.00                 | \$200.00          |
| Washington, David<br>2432 Carnation Lane<br>Chesapeake, VA 23325                                          | 1.Moms Out Front<br>2.Political Representative<br>3.Chesapeake/VA                                                                                                  | 08/19/2024    | \$100.00                 | \$255.00          |
| White, Kevin<br>7 Eleanor Court S<br>Portsmouth, VA 23701                                                 | 1.Kevin White<br>2.Self Employed<br>3.Portsmouth/VA                                                                                                                | 08/29/2024    | \$250.00                 | \$250.00          |
| Whitehead, Tamyra<br>4513 Renwood Court<br>Virginia Beach, VA 23462                                       | 1.City of Virginia Beach<br>2.magistrate<br>3.Virginia Beach VA                                                                                                    | 07/20/2024    | \$10.00                  | \$110.00          |
| Whitley, Roland<br>1100 Excalibur Street<br>Chesapeake, VA 23323                                          | 1.Self Employed<br>2.Computer Tech<br>3.Chesapeake, VA                                                                                                             | 08/16/2024    | \$180.00                 | \$260.00          |
| Williams, Willie<br>2033 Midway Ave<br>Chesapeake, VA 24332                                               | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 08/02/2024    | \$50.00                  | \$212.00          |
| Williams, Willie<br>2033 Midway Ave<br>Chesapeake, VA 24332                                               | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 08/08/2024    | \$50.00                  | \$262.00          |
| Wilson, Rita<br>2216 Lloyd Drive<br>Chesapeake, VA 23325                                                  | 1.Ms Ice Cream<br>2.Self Employed<br>3.Chesapesapeake/VA                                                                                                           | 08/16/2024    | \$500.00                 | \$2,245.00        |
| Young, James<br>608 McRowland Way<br>Chesapeake, VA 23320                                                 | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 07/31/2024    | \$40.00                  | \$290.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor |                                                                                                                                                                    |                  |                             |                      |
| Total This Period                                          |                                                                                                                                                                    |                  | \$7,218.00                  |                      |

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|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Perkins, Farley & Tonya<br>3505 Fulcrum Court<br>Chesapeake, VA 23323                                          | 1. retired<br>2. retired<br>3. Chesapeake VA<br>4. Roasted Pig for Event<br>5. Actual Cost                                                                                                                                          | 08/17/2024       | \$289.00                    | \$414.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$289.00                    |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                 | Reason/Type of Payment                        | Date Received | Payment Amount |
|------------------------------------------------------------------------------|-----------------------------------------------|---------------|----------------|
| Full Name and Address of Payer                                               |                                               |               |                |
| Moore, Cheryl<br>51 Colonial Way<br>Chesapeake, VA 23325                     | Event Canceled/Loan Check Written             | 08/20/2024    | \$30.00        |
| Norfleet, Shelica<br>412 Newtown Road<br>Suite A<br>Virginia Beach, VA 23462 | Event Donation- Event Canceled/Check Refunded | 08/22/2024    | \$60.00        |
| Zulekia Court<br>641 Woodlake Drive<br>Chesapeake, VA 23320                  | Deposit for an Event                          | 08/26/2024    | \$500.00       |
| Total This Period                                                            |                                               |               | \$590.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Bobby Scott for Congress<br>P O Box 251<br>Newport News, VA 23607             | Campaign Fundraiser Donation | Lessie<br>Smith Jr.                          | 07/01/2024             | \$250.00       |
| Francis, Glen<br>1923 Candlelight Drive<br>Chesapeake, VA 23325               | Campaign Manager Fee         | Lessie<br>Smith Jr.                          | 07/01/2024             | \$500.00       |
| Miller, Nikia<br>810 Quash Street<br>Hampton, VA 23669                        | Ticket Printing              | Lessie<br>Smith Jr.                          | 07/01/2024             | \$190.00       |
| Miller, Nikia<br>810 Quash Street<br>Hampton, VA 23669                        | Communications Fee           | Lessie<br>Smith Jr.                          | 07/01/2024             | \$500.00       |
| Sams Club<br>1501 Sam&#39;s Circle<br>Chesapeake, VA 23320                    | Event Accessories            | Lessie<br>Smith Jr.                          | 07/04/2024             | \$109.89       |
| Walmart<br>1521 Sam&#39;s Circle<br>Chesapeake, VA 23320                      | Event Accessories            | Lessie<br>Smith Jr.                          | 07/05/2024             | \$17.84        |
| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                            | Transaction Fee              | Lessie<br>Smith Jr.                          | 07/07/2024             | \$1.98         |
| Fellowshiip United Church of Christ<br>1402 Gust Lane<br>Chesapeake, VA 23323 | Church Offering              | Lessie<br>Smith Jr.                          | 07/07/2024             | \$25.00        |
| Godaddy<br>14455 N. Hayden Road<br>226<br>Scottsdale, AZ 85260-6947           | Website Fee                  | Lessie<br>Smith Jr.                          | 07/07/2024             | \$22.99        |
| Truist<br>825 Volvo Pkwy<br>Chesapeake, VA 23320                              | Banking Fee                  | Lessie<br>Smith Jr.                          | 07/08/2024             | \$36.00        |
| Truist<br>825 Volvo Pkwy<br>Chesapeake, VA 23320                              | Banking Fee                  | Lessie<br>Smith Jr.                          | 07/08/2024             | \$36.00        |
| Food Lion<br>2800 Yadkin Road<br>Chesapeake, VA 23323                         | Meeting Refreshments         | Lessie<br>Smith Jr.                          | 07/09/2024             | \$17.85        |
| Food Lion<br>2800 Yadkin Road<br>Chesapeake, VA 23323                         | Meeting Refreshments         | Lessie<br>Smith Jr.                          | 07/09/2024             | \$17.85        |



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| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                       | Transaction Fee        | Lessie<br>Smith Jr.                          | 07/14/2024             | \$7.12         |
| Francis, Glen<br>1923 Candlelight Drive<br>Chesapeake, VA 23325          | Campaign Manager Fee   | Lessie<br>Smith Jr.                          | 07/17/2024             | \$500.00       |
| State Farm<br>2605 Moses Grandy Trail<br>#A<br>Chesapeake, VA 23323      | Liability Insurance    | Lessie<br>Smith Jr.                          | 07/17/2024             | \$14.62        |
| Sams Club<br>1501 Sam's Circle<br>Chesapeake, VA 23320                   | Reception Refreshments | Lessie<br>Smith Jr.                          | 07/18/2024             | \$124.04       |
| Krogers<br>309 S. Battlefield Blvd<br>Chesapeake, VA 23322               | Event Accessories      | Lessie<br>Smith Jr.                          | 07/19/2024             | \$14.82        |
| OfficeMax<br>1332 Greenbrier Pkwy<br>Chesapeake, VA 23320                | Event Supplies         | Lessie<br>Smith Jr.                          | 07/19/2024             | \$25.40        |
| Food Lion<br>2800 Yadkin Road<br>Chesapeake, VA 23323                    | Event Refreshments     | Lessie<br>Smith Jr.                          | 07/20/2024             | \$55.99        |
| Vogl, Andrew<br>205 Mann Drive<br>Chesapeake, VA 23322                   | Catered Dish           | Lessie<br>Smith Jr.                          | 07/20/2024             | \$135.00       |
| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                       | Transaction Fee        | Lessie<br>Smith Jr.                          | 07/21/2024             | \$4.95         |
| The Mount Virginia Beach<br>620 Baker Road<br>Virginia Beach, VA 23462   | Church Offering        | Lessie<br>Smith Jr.                          | 07/21/2024             | \$25.00        |
| Huddle, Malia<br>604 Blossom Arch<br>Chesapeake, VA 23320                | Campaign Flyer         | Lessie<br>Smith Jr.                          | 07/23/2024             | \$341.83       |
| Zulekia Court<br>641 Woodlake Drive<br>Chesapeake, VA 23320              | Event Facility Rental  | Lessie<br>Smith Jr.                          | 07/23/2024             | \$1,400.00     |
| ODP Business Solutions<br>6600 N. Military Trail<br>Boca Raton, FL 33496 | Printing               | Lessie<br>Smith Jr.                          | 07/31/2024             | \$72.41        |

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| Francis, Glen<br>1923 Candlelight Drive<br>Chesapeake, VA 23325                         | Campaign Manager Fee | Lessie<br>Smith Jr.                          | 08/01/2024             | \$500.00       |
| Miller, Nikia<br>810 Quash Street<br>Hampton, VA 23669                                  | Communications Fee   | Lessie<br>Smith Jr.                          | 08/01/2024             | \$500.00       |
| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                                      | Transaction Fee      | Lessie<br>Smith Jr.                          | 08/04/2024             | \$35.97        |
| Providence United Church of Christ<br>2200 Vicker Avenue<br>Chesapeake, VA 23324        | Church Offering      | Lessie<br>Smith Jr.                          | 08/04/2024             | \$25.00        |
| OfficeMax<br>1332 Greenbrier Pkwy<br>Chesapeake, VA 23320                               | Printing             | Lessie<br>Smith Jr.                          | 08/05/2024             | \$20.70        |
| Postnet<br>5300 Kemps River Drive<br>Virginia Beach, VA 23464                           | Signage Payment      | Lessie<br>Smith Jr.                          | 08/05/2024             | \$229.20       |
| Indian River High School<br>1969 Braves Trail<br>Chesapeake, VA 23325                   | Program Booklet Ad   | Lessie<br>Smith Jr.                          | 08/06/2024             | \$200.00       |
| Oscar Smith High Athletic Department<br>1994 Tiger Drive<br>Chesapeake, VA 23320        | Program Booklet Ad   | Lessie<br>Smith Jr.                          | 08/06/2024             | \$250.00       |
| Godaddy<br>14455 N. Hayden Road<br>226<br>Scottsdale, AZ 85260-6947                     | Website Fee          | Lessie<br>Smith Jr.                          | 08/07/2024             | \$22.99        |
| Postnet<br>5300 Kemps River Drive<br>Virginia Beach, VA 23464                           | Campaign Signage     | Lessie<br>Smith Jr.                          | 08/07/2024             | \$916.80       |
| Affordable & Luxury Event Rentals<br>2617 Horse Pasture Road<br>Virginia Beah, VA 23453 | Tent Rental          | Lessie<br>Smith Jr.                          | 08/08/2024             | \$888.08       |
| ODP Business Solutions<br>6600 N. Military Trail<br>Boca Raton, FL 33496                | Printing             | Lessie<br>Smith Jr.                          | 08/10/2024             | \$46.44        |
| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                                      | Transaction Fee      | Lessie<br>Smith Jr.                          | 08/11/2024             | \$36.76        |

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| PayPal<br>2211 N 1st Street<br>San Jose, CA 95131                                        | PayPal Transaction Fee      | Lessie<br>Smith Jr.                          | 08/11/2024             | \$2.24         |
| Hampton Road Young Democrats<br>P O Box 7991<br>Norfolk, VA 23509                        | Democratic Young Dems Event | Lessie<br>Smith Jr.                          | 08/12/2024             | \$100.00       |
| Taylor, Antonio<br>3131 Eason Road<br>Chesapeake, VA 23322                               | Food for Event              | Lessie<br>Smith Jr.                          | 08/12/2024             | \$400.00       |
| Food Lion<br>2800 Yadkin Road<br>Chesapeake, VA 23323                                    | Meeting Refreshments        | Lessie<br>Smith Jr.                          | 08/13/2024             | \$19.66        |
| PayPal<br>2211 N 1st Street<br>San Jose, CA 95131                                        | PayPal Transaction Fee      | Lessie<br>Smith Jr.                          | 08/13/2024             | \$1.36         |
| PayPal<br>2211 N 1st Street<br>San Jose, CA 95131                                        | PayPal Transaction Fee      | Lessie<br>Smith Jr.                          | 08/13/2024             | \$2.24         |
| Dominos<br>1075 George Washington Hwy N<br>Chesapeake, VA 23323                          | Meeting Refreshments        | Lessie<br>Smith Jr.                          | 08/14/2024             | \$20.65        |
| ODP Business Solutions<br>6600 N. Military Trail<br>Boca Raton, FL 33496                 | Sponsorship Board           | Lessie<br>Smith Jr.                          | 08/14/2024             | \$147.05       |
| OfficeMax<br>1332 Greenbrier Pkwy<br>Chesapeake, VA 23320                                | Canvassing Supplies         | Lessie<br>Smith Jr.                          | 08/14/2024             | \$16.96        |
| OPC Chesapeake<br>306 Cedar Road<br>Chesapeake, VA 23322                                 | Tent Permit                 | Lessie<br>Smith Jr.                          | 08/14/2024             | \$105.01       |
| Affordable & Luxury Event Rentals<br>2617 Horse Pasture Road<br>Virginia Beach, VA 23453 | Table & Chair Rental        | Lessie<br>Smith Jr.                          | 08/15/2024             | \$332.61       |
| Sams Club<br>1501 Sam's Circle<br>Chesapeake, VA 23320                                   | Event Accessories/Food      | Lessie<br>Smith Jr.                          | 08/15/2024             | \$308.85       |
| Walmart<br>1521 Sam's Circle<br>Chesapeake, VA 23320                                     | Event Accessories           | Lessie<br>Smith Jr.                          | 08/15/2024             | \$47.90        |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| WBFBC<br>1610 Wild Duck Crossing<br>Chesapeake, VA 23321                  | Program Booklet Ad     | Lessie<br>Smith Jr.                          | 08/15/2024             | \$300.00       |
| Davis, Alysia<br>P. O. Box 62632<br>Virginia Beach, VA 23466              | Catering Services      | Lessies<br>Smith Jr.                         | 08/16/2024             | \$900.32       |
| Francis, Glen<br>1923 Candlelight Drive<br>Chesapeake, VA 23325           | Campaign Manager Fee   | Lessie<br>Smith Jr.                          | 08/16/2024             | \$500.00       |
| Holmes, James<br>536 Marcus Street<br>Chesapeake, VA 23320                | Disc Jockey Services   | Lessie<br>Smith Jr.                          | 08/16/2024             | \$300.00       |
| Dollar General<br>3302 S Military Hwy<br>Chesapeake, VA 23323             | Event Accessories      | Lessie<br>Smith Jr.                          | 08/17/2024             | \$43.01        |
| Dollar Tree<br>1509 Sam's Circle<br>Chesapeake, VA 23320                  | Event Accessories      | Lessie<br>Smith Jr.                          | 08/17/2024             | \$13.25        |
| Dollar Tree<br>3376 S. Military Hwy<br>Chesapeake, VA 23323               | Event Accessories      | Lessie<br>Smith Jr.                          | 08/17/2024             | \$17.99        |
| Fuller Stevens, Tonya<br>6579 Stoney Point South<br>Norfolk, VA 23502     | Catering Services      | Lessie<br>Smith Jr.                          | 08/17/2024             | \$300.00       |
| Holley, James<br>446 Effingham Street<br>Ste. 200<br>Portsmouth, VA 23704 | Disc Jockey Services   | Lessie<br>Smith Jr.                          | 08/17/2024             | \$300.00       |
| Jenigan, Matthew<br>401 Albemarle Drive<br>Chesapeake, VA 23322           | Security               | Lessie<br>Smith Jr.                          | 08/17/2024             | \$200.00       |
| Party City<br>109 Volvo Pkwy<br>Chesapeake, VA 23320                      | Event Accessories      | Lessie<br>Smith Jr.                          | 08/17/2024             | \$23.32        |
| PayPal<br>2211 N 1st Street<br>San Jose, CA 95131                         | PayPal Transaction Fee | Lessie<br>Smith Jr.                          | 08/17/2024             | \$2.24         |
| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                        | Transaction Fee        | Lessie<br>Smith Jr.                          | 08/18/2024             | \$39.92        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Krogers<br>1653 Sentinel Drive<br>Chesapeake, VA 23320                           | Signage Gasoline       | Lessie<br>Smith Jr.                          | 08/19/2024             | \$50.00        |
| Wilson, Rita<br>2216 Lloyd Drive<br>Chesapeake, VA 23325                         | Event Treat            | Lessie<br>Smith Jr.                          | 08/19/2024             | \$200.00       |
| Royal Flush & Back Bay Boxes<br>2821 Crusader Circle<br>Virginia Beach, VA 23453 | Portable Potty Rental  | Lessie<br>Smith Jr.                          | 08/20/2024             | \$222.00       |
| Lowes<br>1308 N. Battlefield Blvd<br>Chesapeake, VA 23320                        | Signage Accessories    | Lessie<br>Smith Jr.                          | 08/21/2024             | \$57.18        |
| Postnet<br>5300 Kemps River Drive<br>Virginia Beach, VA 23464                    | Campaign Signage       | Lessie<br>Smith Jr.                          | 08/21/2024             | \$1,525.88     |
| State Farm<br>2605 Moses Grandy Trail<br>#A<br>Chesapeake, VA 23323              | Liability Insurance    | Lessie<br>Smith Jr.                          | 08/21/2024             | \$14.58        |
| Griffin, Ronnie<br>1000Montauk Lane<br>Apt 202<br>Chesapeake, VA 23320           | Food Fest Tickets      | Lessie<br>Smith Jr.                          | 08/22/2024             | \$120.00       |
| PayPal<br>2211 N 1st Street<br>San Jose, CA 95131                                | PayPal Transaction Fee | Lessie<br>Smith Jr.                          | 08/23/2024             | \$2.24         |
| Act Blue<br>P O Box 441146<br>Somerville, ME 02144                               | Transaction Fee        | Lessie<br>Smith Jr.                          | 08/25/2024             | \$3.95         |
| St. Joseph AME Zion Church<br>1540 Atlantic Avenue<br>Chesapeake, VA 23324       | Church Offering        | Lessie<br>Smith Jr.                          | 08/25/2024             | \$25.00        |
| St. Joseph AME Zion Church<br>1540 Atlantic Avenue<br>Chesapeake, VA 23324       | Church Offering        | Lessie<br>Smith Jr.                          | 08/25/2024             | \$25.00        |
| Uline<br>12575 Uline Drive<br>Pleasant Prairie, WI 53158                         | Canvass Bags           | Lessie<br>Smith Jr.                          | 08/26/2024             | \$49.29        |
| Food Lion<br>2800 Yadkin Road<br>Chesapeake, VA 23323                            | Meeting Refreshments   | Lessie<br>Smith Jr.                          | 08/27/2024             | \$41.93        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| WaWa<br>471 Kempsville Road<br>Chesapeake, VA 23320            | Signage Gasoline | Lessie<br>Smith Jr.                          | 08/27/2024             | \$50.00        |
| Total This Period                                              |                  |                                              |                        | \$14,950.15    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323               |                                                            | 07/17/2024       | \$500.00                         | \$500.00                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323               |                                                            | 07/23/2024       | \$1,400.00                       | \$1,400.00                   |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/01/2024       | \$500.00                         | \$500.00                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/01/2024       | \$500.00                         | \$500.00                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/07/2024       | \$916.80                         | \$916.80                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/08/2024       | \$888.08                         | \$888.08                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323               |                                                            | 08/16/2024       | \$900.32                         | \$900.32                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/17/2024       | \$300.00                         | \$300.00                     |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/20/2024       | \$30.00                          | \$30.00                      |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323          |                                                            | 08/21/2024       | \$1,525.88                       | \$1,525.88                   |
| 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 Jr, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                                 | 07/22/2024    | \$500.00                  | \$0.00                 |
| 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<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 07/08/2022         | \$1,758.54              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 09/06/2022         | \$3,216.04              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 10/20/2022         | \$5,700.00              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 10/25/2022         | \$1,466.66              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 01/17/2024         | \$2,000.00              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 01/25/2024         | \$300.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 01/29/2024         | \$300.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 02/01/2024         | \$60.00                 |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 03/04/2024         | \$60.00                 |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 05/01/2024         | \$500.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 05/01/2024         | \$500.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 05/18/2024         | \$1,000.00              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323 |                       | 06/21/2024         | \$3,676.08              |

| 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<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323      |                      | 07/17/2024         | \$500.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323      |                      | 07/23/2024         | \$1,400.00              |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/01/2024         | \$500.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/01/2024         | \$500.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/07/2024         | \$916.80                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/08/2024         | \$888.08                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323      |                      | 08/16/2024         | \$900.32                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/17/2024         | \$300.00                |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/20/2024         | \$30.00                 |
| Smith, Lessie<br>727 Meta Pointe Drive<br>Chesapeake City, VA 23323 |                      | 08/21/2024         | \$1,525.88              |
| Smith Jr, Lessie<br>727 Meta Pointe Drive<br>Chesapeake, VA 23323   |                      | 04/01/2024         | \$500.00                |
| Total This Period                                                   |                      |                    | \$28,498.40             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|----------------------------------------------------------------|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 48                      | \$7,218.00  |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$289.00    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 27                      | \$1,595.00  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 76                      |             | \$9,102.00  |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$590.00    |
| Expenditures Made This Period                                  |                         |             |             |
| 7. Schedule B [From line 2 Above]                              |                         | \$289.00    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$14,950.15 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$15,239.15 |
| Reconciliation of Loan Account                                 |                         |             |             |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$21,537.32 |             |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$7,461.08  |             |
| 13. Subtotal                                                   |                         |             | \$28,998.40 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$500.00    |             |
| 15. Ending loan balance                                        |                         |             | \$28,498.40 |

|                                                                            |             |             |             |
|----------------------------------------------------------------------------|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |             |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$938.81    |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,102.00  |             |             |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$590.00    |             |             |
| c. Loans received this period [Line 12 of Schedule G]                      | \$7,461.08  |             |             |
| d. Subtotal: Contributions and Receipts received this period               |             | \$17,153.08 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$18,091.89 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,239.15 |             |             |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$500.00    |             |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00      |             |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |             | \$15,739.15 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$2,352.74  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$28,498.40 |             |             |
| 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]                           | \$25,465.54 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$17,153.08 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$42,618.62 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$44,388.82 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$26,296.93 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,739.15 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$42,036.08 |
| 29. Ending Balance                                                         |             |             | \$2,352.74  |