

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
Bethea, Allen 6433 Claire Road Norfolk, VA 23513	1.KOB Trucking LLC 2.Owner Operator 3.Norfolk VA	09/02/2024	\$200.00	\$380.00
Bloom, Blazien 308 Albert Avenue Chesapeake, VA 23323	1.Democratic Party of Virginia 2.Field Organizer 3.Richmond. VA	09/14/2024	\$65.00	\$175.00
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.not employed 2.not employed 3.Chesapeake/VA	09/24/2024	\$250.00	\$250.00
Kolongo, Therese 3925 Colony Pointe Chesapeake, VA 23321	1.N/A 2.Unemployed 3.N/A	09/23/2024	\$50.00	\$130.00
Nottingham, Wardell 4508 Westborough Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake/VA	09/12/2024	\$100.00	\$200.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake VA	09/19/2024	\$50.00	\$349.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake VA	09/26/2024	\$25.00	\$374.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake VA	09/28/2024	\$20.00	\$165.00
Savage, Christian 2127 Wilshire Street Chesapeake, VA 23321	1.St. John's AME Church 2.Minister 3.Norfolk/VA	09/19/2024	\$25.00	\$125.00
Timmons, Margaret 1804 Charlotte Ann Ct. Chesapeake, VA 23321	1.retired 2.retired 3.Chesapeake VA	09/19/2024	\$25.00	\$412.00
Turner, Rhonda 151 Vincent Loop Rd Edward, NC 27821	1.Walmart 2.Retail Manager 3.Garysburg/NC	09/26/2024	\$100.00	\$250.00
Total This Period			\$910.00	

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
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	09/01/2024	\$1.58
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/01/2024	\$1.19
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/01/2024	\$1.54
Philippians Church of Christ 1927 Liberty Street Chesapeake, VA 23324	Church Offering	Lessie Smith Jr.	09/01/2024	\$25.00
Food Lion 2800 Yadkin Road Chesapeake, VA 23323	Event Accessories	Lessie Smith Jr.	09/06/2024	\$2.65
ODP Solutions LLC 15942 State Rte 407 Factoryville, PA 18419	Printing	Lessie Smith Jr.	09/06/2024	\$58.09
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Canvassing Material	Lessie Smith Jr.	09/06/2024	\$33.55
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/06/2024	\$2.24
PK Graphics 1000 W McNab Road 104 Pompano, FL 33069	Campaign Palm Cards	Lessie Smith Jr.	09/06/2024	\$940.36
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	09/07/2024	\$22.99
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	09/08/2024	\$7.90
Gabriel Chapels AME Church 2216 Long Ridge Road Chesapeake, VA 23322	Golf Tournament- Ad Hole Signage	Lessie Smith Jr.	09/08/2024	\$100.00
New Oak Grove Baptist Church 3200 Head of River Road Virginia Beach, VA 23457	Church Offering	Lessie Smith Jr.	09/08/2024	\$25.00

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New Weeping Mary Baptist Church 1104 Fentress Road Chesapeake, VA 23322	Church Offering	Lessie Smith Jr.	09/08/2024	\$25.00
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/08/2024	\$3.98
Pleasant Valley Baptist 1937 Land of Promise Road Chesapeake, VA 23322	Church Offering	Lessie Smith Jr.	09/08/2024	\$25.00
Solid Rock Church 245 Indian Creek Road Chesapeake, VA 23322	Church Offering	Lessie Smith Jr.	09/08/2024	\$25.00
Postnet 5300 Kemps River Drive Virginia Beach, VA 23464	Campaign Signage	Lessie Smith Jr.	09/09/2024	\$1,509.55
Food Lion 2800 Yadkin Road Chesapeake, VA 23323	Committee Meeting Refreshments	Lessie Smith Jr.	09/11/2024	\$24.70
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/13/2024	\$1.19
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	09/15/2024	\$3.56
First Baptist Church Camelot 1008 Sir Lancelot Drive Chesapeake, VA 23323	Church Offering	Lessie Smith Jr.	09/15/2024	\$25.00
New Hope Baptist Church 1317 Gust Lane Chesapeake, VA 23323	Church Offering	Lessie Smith Jr.	09/15/2024	\$25.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr.	09/16/2024	\$500.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	09/22/2024	\$12.65
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/22/2024	\$1.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/22/2024	\$3.98
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Volunteer Gift Cards	Lessie Smith Jr.	09/22/2024	\$50.00
Kookies Cakes Shakes & Gifts 4300 Portsmouth Blvd Chesapeake, VA 23321	Meet & Greet Refreshments	Lessie Smith Jr.	09/24/2024	\$23.18
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/24/2024	\$9.22
PayPal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Lessie Smith Jr.	09/24/2024	\$2.24
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	09/25/2024	\$2.40
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	09/29/2024	\$17.59
New Galilee Baptist Church 1765 S. Military Hwy Chesapeake, VA 23320	Church Offering	Lessie Smith Jr.	09/29/2024	\$25.00
Total This Period				\$3,537.69

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 City, VA 23323		09/08/2024	\$100.00	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		09/16/2024	\$500.00	\$500.00
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		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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		07/17/2024	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		07/23/2024	\$1,400.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/01/2024	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/01/2024	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/07/2024	\$916.80
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/08/2024	\$888.08
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		08/16/2024	\$900.32
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/17/2024	\$300.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/20/2024	\$30.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/21/2024	\$1,525.88
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		09/08/2024	\$100.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		09/16/2024	\$500.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$29,098.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,570.00
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]		\$3,537.69	
10. Total [add lines 7, 8 and 9]			\$3,537.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$28,498.40	
12. Loans received this period [from Schedule E-Part 1]		\$600.00	
13. Subtotal			\$29,098.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,098.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,352.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,570.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$2,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,522.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,537.69		
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]			\$3,537.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$985.05
20. Total Unpaid Debts [from Schedule F of this report]	\$29,098.40		
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]	\$42,618.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,788.62	
25. Total Funds Available [Add lines 21 and 24]			\$46,558.82
26. Previous Disbursements [Line 28 from last report]	\$42,036.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,537.69		
28. Total Disbursements this Election Cycle			\$45,573.77
29. Ending Balance			\$985.05