

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ames, Gerald 401 Crosstie Court Chesapeake, VA 23323	1.Ambition Barber Shop 2.Entrepreneur 3.Chesapeake/VA	10/22/2024	\$50.00	\$450.00
Bly, Kenneth & Versie 2117 Quaker Place Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake	10/19/2024	\$25.00	\$125.00
Bly, Kenneth & Versie 2117 Quaker Place Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake	10/19/2024	\$25.00	\$150.00
Brown, Kim Wa 2444 Ballahack Road Chesapeake, VA 23322	1.not employed 2.not employed 3.Chesapeake/VA	10/16/2024	\$200.00	\$200.00
Brown, Ronnie 806 Knollwood Ct. Chesapeake, VA 23320	1.Community Options LLC 2.Business Owner 3.Chesapeake.VA	10/01/2024	\$150.00	\$400.00
Butts, Gilda 3071 Fireside Road Chesapeake, VA 23324	1.Retired 2.Disabled 3.Chesapeake VA	10/16/2024	\$20.00	\$185.00
Cannady, Otha 701 Holston River Court Unit A Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	10/23/2024	\$50.00	\$300.00
Cason, Harold Patrick 13421 Timber Ridge Ct Carrollton, VA 23314	1.A Real Change VA Inc 2.CEO 3.Carrollton/VA	10/19/2024	\$250.00	\$250.00
Clark, Shaffer & Kimberly 420 Arden Way Evans, GA 30809	1.Department of the Army 2.Inspector General 3.Fort Gordon, GA	10/14/2024	\$200.00	\$700.00
Clark for Delegate P O Box 829 Suffolk, VA 23439	1. 2.Campaign 3.Suffolk	10/23/2024	\$200.00	\$200.00
Elliott, Lamar 2065 Heron's Pointe Lane Suffolk, VA 23434	1.Retired 2.Retired 3.Chesapeake VA	10/10/2024	\$50.00	\$440.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	1.The Elner Group Media Company 2.business owner 3.Chesapeake/VA	10/22/2024	\$100.00	\$977.00

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King, Natasha 401 Falling Lane Virginia Beacj, VA 23454	1.N/A 2.unemployed 3.N/A	10/19/2024	\$100.00	\$150.00
Lang, James & Susan 1000 Woodwind Way Chesapeake, VA 23320	1.Pender & Cowand 2.attorney 3.Chesapeake/VA	10/07/2024	\$250.00	\$1,630.00
Marriner, Melody 2305 Hails Lane Chesapeake, VA 23323	1.N/A 2.Unemployed 3.Chesapeake VA	10/18/2024	\$100.00	\$150.00
Mitchell, Herbert 3200 Eason Road Chesapeake, VA 23322	1.Mitchell's Upholstery 2.Self Employed 3.Chesapeake, VA	10/09/2024	\$250.00	\$350.00
Parker, Dwight 4904 Clifton Street Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	10/05/2024	\$100.00	\$200.00
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23451	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake VA	10/09/2024	\$250.00	\$1,170.00
Reed, George 1816 Varsity Drive Chesapeake, VA 23324	1.N/A 2.retiredq 3.N/A	10/09/2024	\$100.00	\$187.00
Revis, Eric 717 Arena Court Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	10/22/2024	\$50.00	\$105.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake VA	10/14/2024	\$20.00	\$185.00
Sanderlin, Kevin 1005 Sherando Court Chesapeake, VA 23320	1.Beach Funeral Services 2.Business Owner 3.Virginia Beach, VA	10/09/2024	\$150.00	\$250.00
Sherrill, Keith 1309 Marshall Avenue Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	10/22/2024	\$50.00	\$315.00
Sherrill, Walter 2501 Burfoot Street Chesapeake, VA 23324	1.retired 2.retired 3.Chesapeake	10/22/2024	\$100.00	\$517.00

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Smith, Marvin 4112 Ardent Circle Virginia Beach, VA 23456	1.Faith in Action 2.Pastor 3.Norfolk VA	10/16/2024	\$100.00	\$275.00
Tasby, Joyce 305 Carolina Road Suffolk, VA 23434	1.Young People's Guild School of Performing Arts 2.Instructor 3.Suffolk VA	10/11/2024	\$200.00	\$460.00
Wilson, George 2216 Lloyd Drive Chesapeake, VA 23325	1.Self Employed 2.Contractor 3.Chesapeake/VA	10/03/2024	\$250.00	\$250.00
Total This Period			\$3,390.00	

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
Democratic Party of Virginia 919 E. Main Street Suite 2050 Chesapeake, VA 23219	1. 2. State Political Party 3. Richmond/VA 4. Mailer Postage 5. Actual Cost	10/24/2024	\$2,831.00	\$2,831.00
Total This Period			\$2,831.00	

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
Trinity Faith Diamond 1023 Deep Creek Blvd Chesapeake, VA 23323	Church Offering	Lessie Smith Jr	10/04/2024	\$25.00
Unit 7049 NAACP Chesapeake Chapter 1720 Lambert Court Chesapeake, VA 23320	Program Booklet Ad & Event Ticket	Lessie Smith Jr	10/05/2024	\$200.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	10/06/2024	\$19.76
Doninion International 241 Forrest Avenue Norfolk, VA 23505	Church Offering	Lessie Smith Jr	10/07/2024	\$25.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr	10/07/2024	\$22.99
Cutlass Grille 725 Eden Way N. Ste 700 Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr	10/09/2024	\$275.04
Tyler, Brandon 316 Tudor Place Chesapeake, VA 23325	Flyer Design	Lessie Smith Jr.	10/09/2024	\$60.00
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	10/13/2024	\$34.21
Divine Baptist Church 2917 Old Galberry Road Chesapeake, VA 23323	Church Offering	Lessie Smith Jr	10/13/2024	\$25.00
Greater Bethel AME 2320 Cedar Road Chesapeake, VA 23323	Church Offering	Lessie Smith Jr	10/13/2024	\$25.00
Macedonia Baptist Church 1705 Shipyard Road Chesapeake, VA 23323	Church Offering	Lessie Smith Jr	10/13/2024	\$25.00
7 Eleven 841 Canal Drive Chesapeake, VA 23323	Gasoline for Signage Distribution	Lessie Smith Jr	10/14/2024	\$50.01
Signs on the Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	Yard Signs	Lessie Smith Jr	10/14/2024	\$1,175.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manager Fee	Lessie Smith Jr	10/15/2024	\$500.00
Krogers 1653 Sentinel Drive Chesapeake, VA 23320	Meeting Refreshments	Lessie Smith Jr	10/15/2024	\$49.01
ODP Business Solutions 6600 N. Military Trail Boca Raton, FL 33496	Printing	Lessie Smith Jr	10/17/2024	\$105.53
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	10/20/2024	\$37.15
Democratic Party of Virginia 919 E. Main Street Suite 2050 Chesapeake, VA 23219	Joint Campaign Mailer Contribution	Lessie Smith Jr.	10/22/2024	\$2,000.00
Dominos 1075 George Washington Hwy N Chesapeake, VA 23323	Meeting Refreshments	Lessie Smith Jr	10/22/2024	\$40.80
Uline 12575 Uline Drive Pleasant Prairie, WI 53158	Door hanger bags	Lessie Smith Jr	10/23/2024	\$39.75
Act Blue P O Box 441146 Somerville, ME 02144	Transaction Fee	Lessie Smith Jr.	10/24/2024	\$30.06
Total This Period				\$4,764.64

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		10/01/2024	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/01/2024	\$500.00	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/09/2024	\$60.00	\$60.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/22/2024	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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		07/08/2022	\$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, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/01/2024	\$500.00

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		10/01/2024	\$500.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/09/2024	\$60.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		10/22/2024	\$1,500.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00
Total This Period			\$31,658.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$3,390.00	
2. Schedule B [Over \$100]	1	\$2,831.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,126.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$7,347.00
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]		\$2,831.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,764.64	
10. Total [add lines 7, 8 and 9]			\$7,595.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,098.40	
12. Loans received this period [from Schedule E-Part 1]		\$2,560.00	
13. Subtotal			\$31,658.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$31,658.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$985.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,347.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,560.00		
d. Subtotal: Contributions and Receipts received this period		\$9,907.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,892.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,595.64		
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]			\$7,595.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,296.41
20. Total Unpaid Debts [from Schedule F of this report]	\$31,658.40		
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]	\$44,788.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,907.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,695.62	
25. Total Funds Available [Add lines 21 and 24]			\$56,465.82
26. Previous Disbursements [Line 28 from last report]	\$45,573.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,595.64		
28. Total Disbursements this Election Cycle			\$53,169.41
29. Ending Balance			\$3,296.41