

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
Brown, Charles 1342 Devonshire Court Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	11/01/2024	\$50.00	\$150.00
Hawkins, Isaac 31 Sanlun Lakes Drive Hampton, VA 23666-5566	1.N/A 2.retired 3.N/A	10/25/2024	\$50.00	\$150.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Road Norfolk, VA 23502	1. 2.Shipping 3.Norfolk/VA	11/01/2024	\$960.00	\$960.00
Jones, Jeffrey 3106 Matoaka Road Hampton, VA 23661	1.Not Employed 2.Not Employed 3.Hampton/VA	11/01/2024	\$500.00	\$500.00
Milteer, Louvenia 1759 Millwood Way Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	10/25/2024	\$50.00	\$130.00
R & J Motel . Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake VA	10/27/2024	\$1,500.00	\$3,500.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake VA	10/28/2024	\$20.00	\$205.00
Tasby, Joyce 305 Carolina Road Suffolk, VA 23434	1.Young People's Guild School of Performing Arts 2.Instructor 3.Suffolk VA	11/11/2024	\$200.00	\$660.00
Total This Period			\$3,330.00	

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
Brightway Farley Perkins Agency 555 Bel Aire Suite 210 Chesapeake, VA 23320	1. 2. Insurance 3. Chesapeake/VA 4. Radio Ad 5. Actual Cost	10/28/2024	\$750.00	\$750.00
Total This Period			\$750.00	

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
Brooks, Charles 213 Attwick Court Chesapeake, VA 23320	Voice Recording Ad	Lessie Smith Jr.	10/25/2024	\$100.00
Core Radio Group of VA LLC One Greenbrier Point Building Suite 205 Chesapeake, VA 23320	Radio Ad	Lessie Smith Jr	10/25/2024	\$500.00
Recovery Sports Bar & Grill 1672 Sentinel Drive Chesapeake, VA 23320	Reception Refreshments	Lessie Smith Jr	10/25/2024	\$224.72
Chesapeake Democratic Committee Post Office Chesapeake, VA 23327	Candidates Collaborative Ad	Lessie Smith Jr	10/26/2024	\$71.00
Centerville Chapel 1116 Fentress Road Chesapeake, VA 23322	Church Offering	Lessie Smith Jr	10/27/2024	\$25.00
First Baptist Church West Munden 1541 Lyons Avenue Chesapeake, VA 23324	Church Offering	Lessie Smith Jr	10/27/2024	\$25.00
St Joseph AME Zion 1540 Atlantic Avenue Chesapeake, VA 23324	Church Offering	Lessie Smith Jr	10/27/2024	\$25.00
The Mount Chesapeake 215 Las Gaviotas Chesapeake, VA 23322	Church Offering	Lessie Smith Jr	10/27/2024	\$25.00
Christina Broadcasting Network 5335 E. Virginia Beach Blvd Norfolk, VA 23502	Radio Ad	Lessie Smith Jr.	10/29/2024	\$500.00
Walmart 215 Las Gaviotas Chesapeake, VA 23322	Committee Meeting Refreshments	Lessie Smith Jr	10/29/2024	\$51.06
Dollar Tree 3376 S. Military Hwy Chesapeake, VA 23323	Canvassing Bags	Lessie Smith Jr.	11/01/2024	\$10.60
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Campaign Manger Fee	Lessie Smith Jr.	11/01/2024	\$250.00
Miller, Nikia 810 Quash Street Hampton, VA 23669	Communications Fee	Lessie Smith Jr.	11/01/2024	\$250.00

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	Signage set out	Lessie Smith Jr.	11/02/2024	\$50.00
Providence United Church of Christ 2200 Vicker Avenue Chesapeake, VA 23324	Church Offering	Lessie Smith Jr.	11/03/2024	\$20.00
Food Lion 2800 Yadkin Road Chesapeake, VA 23323	Refreshments	Lessie Smith Jr.	11/04/2024	\$23.58
Francis, Joshua 1923 Candlelight Drive Chesapeake, VA 23325	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$100.00
Kearney, Antoine 204 Stratford Street Chesapeake, VA 23701	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$160.00
Mullen, Barry 204 Stratford Street Chesapeake, VA 23701	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$160.00
Mullen, Cheryl 204 Stratford Street Portsmouth, VA 23701	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$160.00
Ruffin, Celestine 542 McLean Street Portsmouth, VA 23701	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$160.00
Sherrill, Gregory 1134 Byrd Avenue Chesapeake, VA 23324	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$160.00
Spence, Kim 6316 Orchard Cove Court Suffolk, VA 23435	Poll Greeter	Lessie Smith Jr.	11/05/2024	\$160.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Fee	Lessie Smith Jr.	11/08/2024	\$22.99
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	Gas, signs collections	Lessie Smith Jr.	11/11/2024	\$200.00
Sams Club 1501 Sams Circle Chesapeake, VA 23320	Meeting Refreshments	Lessie Smith Jr.	11/14/2024	\$143.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Meeting Refreshments	Lessie Smith Jr.	11/14/2024	\$45.64
Food Lion 2800 Yadkin Road Chesapeake, VA 23323	Meeting Refreshments	Lessie Smith Jr.	11/17/2024	\$64.71
Charles, Venetta 1909 Lido Court Chesapeake, VA 23323	Refreshments Reimbursement	Lessie Smith Jr.	11/18/2024	\$157.00
Smith, Betty 727 Meta Pointe Drive Chesapeake, VA 23323	Refreshments reimbursement	Lessie Smith Jr.	11/18/2024	\$63.23
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Gas- signs collections	Lessie Smith Jr.	11/19/2024	\$50.01
USPS 1425 Battlefield Blvd Chesapeake, VA 23320	Postage	Lessie Smith Jr.	11/26/2024	\$73.00
Total This Period				\$4,030.74

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		11/07/2024	\$284.13	\$3,391.95
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		11/07/2024	\$1,000.00	\$500.00
Total This Period				



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	\$3,391.95

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	\$500.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00
Total This Period			\$30,374.27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,330.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,105.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,030.74	
10. Total [add lines 7, 8 and 9]			\$4,780.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$31,658.40	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$31,658.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,284.13	
15. Ending loan balance			\$30,374.27

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,296.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,105.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,105.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,401.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,780.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,284.13	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,064.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,336.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$30,374.27		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,770.20	
22. Previous Receipts [Line 24 from last report]	\$54,695.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,105.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,800.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,570.82</b>
26. Previous Disbursements [Line 28 from last report]	\$53,169.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,064.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,234.28</b>
<b>29. Ending Balance</b>			<b>\$1,336.54</b>