

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				
A & W Contractors Inc 530 Woodlake Circle 200 Chesapeake, VA 23320	1. 2.Contractor 3.Chesapeake	05/28/2025	\$1,000.00	\$1,000.00
Bishard Homes, LLC 4104 Holly Road Virginia Beach, VA 23451	1. 2.Builder 3.Virginia Beach	05/28/2025	\$1,000.00	\$1,000.00
Coastal VA Partners LLC 5807 Portsmouth Portsmouth, VA 23701	1. 2.Developer 3.Portsmouth	04/15/2025	\$1,000.00	\$1,000.00
Francis, Glen 1923 Candlelight Drive Chesapeake, VA 23325	1.The Elner Group Media Company 2.business owner 3.Chesapeake/VA	05/17/2025	\$100.00	\$135.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.Owner 2.Developer 3.Chesapeake	01/16/2025	\$500.00	\$500.00
Guns, Geoffrey 1001 Larder Post Virginia Beach, VA 23455	1.Second Calvary Baptist Church 2.Pastor 3.Norfolk/VA	05/17/2025	\$250.00	\$250.00
Home Associates of Virginia, Inc. 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Builder 3.Virginia Beach	05/28/2025	\$1,000.00	\$1,000.00
Parker, Dwight 4904 Clifton Street Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	05/17/2025	\$250.00	\$250.00
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321	1.R & J Motel Management 2.Entrepreneur 3.Chesapeake VA	04/16/2025	\$350.00	\$350.00
Prempay Development, LLC 3155 Page Avenue Virginia Beach, VA 23451	1. 2.Developer 3.Virginia Beach	05/28/2025	\$1,000.00	\$1,000.00
Sifen, Michael 2700 International Pkwy #100 Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach VA	04/29/2025	\$5,000.00	\$5,000.00
Smith, Timothy 1211 lilac Avenue, VA 23325	1.Greater Saint Andrews AME 2.Pastor 3.Virginia Beach	05/29/2025	\$200.00	\$200.00

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
Spruill, Lionell 593 Longdale Crescent Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake/VA	04/10/2025	\$125.00	\$125.00
Total This Period			\$11,775.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Did not need the service charged	03/08/2025	\$287.64
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Coverage not Needed	03/10/2025	\$287.64
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	item returned to store	03/21/2025	\$14.59
Total This Period			\$589.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Farm 2605 Moses Grandy Trail #A Chesapeake, VA 23323	Liability Insurance	Lessie Smith Jr.	01/07/2025	\$24.58
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	01/08/2025	\$125.87
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Lessie Smith Jr.	01/28/2025	\$9.95
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Lessie Smith Jr.	01/28/2025	\$14.59
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	02/07/2025	\$29.99
State Farm 2605 Moses Grandy Trail #A Chesapeake, VA 23323	Liability Insurance	Lessie Smith Jr.	02/18/2025	\$39.16
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	03/03/2025	\$3.36
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website Emails	Lessie Smith Jr.	03/06/2025	\$383.52
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	03/07/2025	\$29.99
Tyler, Brandon 316 Tudor Place Chesapeake, VA 23325	Prayer Breakfast Flyer	Lessie Smith Jr.	03/10/2025	\$60.00
Miller, Nikia 810 Quash Street Hampton, VA 23669	Website Update	Lessie Smith Jr.	03/11/2025	\$50.00
State Farm 2605 Moses Grandy Trail #A Chesapeake, VA 23323	Liability Insurance	Lessie Smith Jr.	03/19/2025	\$14.58
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	03/30/2025	\$5.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Nikia 810 Quash Street Hampton, VA 23669	Letterhead Update	Lessie Smith Jr.	03/30/2025	\$25.00
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	03/31/2025	\$2.78
Rouse for Virginia P O Box 2864 Virginia Beach, VA 23450	Campaign Donation	Lessie Smith Jr.	03/31/2025	\$100.00
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing- Prayer Breakfast	Lessie Smith Jr.	04/01/2025	\$91.26
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Lessie Smith Jr.	04/01/2025	\$16.96
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	04/06/2025	\$1.58
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	04/07/2025	\$29.99
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	04/07/2025	\$29.99
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	04/13/2025	\$18.04
Carnegie for Delegate 300 George Washington Hwy N Chesapeake, VA 23323	Campaign Donation	Lessie Smith Jr.	04/13/2025	\$100.00
State Farm 2605 Moses Grandy Trail #A Chesapeake, VA 23323	Liability Insurance	Lessie Smith Jr.	04/18/2025	\$14.58
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	04/20/2025	\$20.56
Scott for Congress P O Box 251 Newport News, VA 23607	Campaign Donation	Lessie Smith Jr.	04/25/2025	\$100.00

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	Account Transaction Fee	Lessie Smith Jr	04/27/2025	\$8.12
Alpha Phi Alpha Fraternity Nu Delta Lambda P O Box 2475 Chesapeake, VA 23327	Fundraiser Event Attendance	Lessie Smith Jr.	05/01/2025	\$106.00
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	05/04/2025	\$11.49
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	05/11/2025	\$16.44
Dollar Tree 3376 S. Military Hwy Chesapeake, VA 23323	Prayer Breakfast Accessories	Lessie Smith Jr.	05/14/2025	\$21.20
Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320	Prayer Breakfast Accessories	Lessie Smith Jr.	05/15/2025	\$7.95
ODP Business Solutions 6600 N. Military Trail Boca Raton, FL 33496	Printing	Lessie Smith Jr.	05/15/2025	\$29.50
American Awards & Graphics 134 S. Battlefield Blvd #B Chesapeake, VA 23322	Prayer Breakfast Plaque	Lessie Smith Jr.	05/16/2025	\$77.38
Friends of Dave Rosado Post Office Box 16804 Chesapeake, VA 23328	Campaign Donation	Lessie Smith Jr.	05/16/2025	\$250.00
Publix 1620 Cedar Road Suite 100 Chesapeake, VA 23322	Prayer Breakfast Refreshments	Lessie Smith Jr.	05/16/2025	\$87.86
Sams Club 1501 Sam's Circle Chesapeake, VA 23320	Prayer Breakfast Refreshments	Lessie Smith Jr.	05/16/2025	\$65.45
Buckshot for Virginia P O Box 6172 Chesapeake, VA 23323	Campaign Donation	Lessie Smith Jr.	05/17/2025	\$100.00
Guns, Geoffrey 1001 Larder Post Virginia Beach, VA 23455	Prayer Breakfast Speaker Award	Lessie Smith Jr.	05/17/2025	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Stephanie 325 Golden Star Lane Portsmouth, VA 23701	Prayer Breakfast Catering	Lessie Smith Jr.	05/17/2025	\$1,000.00
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Prayer Breakfast Facility Rental	Lessie Smith Jr.	05/17/2025	\$300.00
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	05/18/2025	\$45.17
State Farm 2605 Moses Grandy Trail #A Chesapeake, VA 23323	Insurance Liability	Lessie Smith Jr.	05/21/2025	\$14.58
Matt Hamel for Commonwealth Attorney 901 Anna Joy Court Chesapeake, VA 23320	Campaign Donation	Lessie Smith Jr.	05/22/2025	\$250.00
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	05/25/2025	\$1.98
Act Blue P O Box 441146 Somerville, ME 02144	Account Transaction Fee	Lessie Smith Jr	06/01/2025	\$0.99
Rouse for Virginia P O Box 2864 Virginia Beach, VA 23450	Campaign Donation	Lessie Smith Jr.	06/02/2025	\$150.00
Rodney Nickens for Virginia House of Delegates P O Box 15342 / 1100 Battlefield Blvd. S Chesapeake, VA 23328	Campaign Donation	Lessie Smith Jr.	06/04/2025	\$100.00
Godaddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260-6947	Website	Lessie Smith Jr.	06/07/2025	\$29.99
Carnegie for Delegate 300 George Washington Hwy N Chesapeake, VA 23323	Campaign Donation	Lessie Smith Jr.	06/08/2025	\$100.00
UPS Store 732 N Chesapeake, VA 23320	mailbox	Lessie Smith Jr.	06/16/2025	\$150.00
State Farm 2605 Moses Grandy Trail #A Chesapeake, VA 23323	Liability Insurance	Lessie Smith Jr.	06/20/2025	\$14.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,480.56

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		03/10/2025	\$60.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		03/11/2025	\$50.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		03/30/2025	\$25.00	\$0.00
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, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		05/20/2025	\$500.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		05/20/2025	\$1,500.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/20/2025	\$500.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		05/20/2025	\$500.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/03/2025	\$900.00	\$0.32
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		06/03/2025	\$279.12	\$20.88
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		06/03/2025	\$25.88	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		06/03/2025	\$100.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		06/03/2025	\$500.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/03/2025	\$60.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		06/03/2025	\$60.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		06/03/2025	\$50.00	\$0.00
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		06/03/2025	\$25.00	\$0.00

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				
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 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		08/07/2024	\$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	\$0.32
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/17/2024	\$20.88
Smith, Lessie 727 Meta Pointe Drive Chesapeake City, VA 23323		08/20/2024	\$30.00
Smith Jr, Lessie 727 Meta Pointe Drive Chesapeake, VA 23323		04/01/2024	\$500.00
Total This Period			\$25,009.27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$11,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,629.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$15,404.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$589.87
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]		\$4,480.56	
10. Total [add lines 7, 8 and 9]			\$4,480.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29,874.27	
12. Loans received this period [from Schedule E-Part 1]		\$135.00	
13. Subtotal			\$30,009.27
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$25,009.27

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$722.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,404.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$589.87		
c. Loans received this period [Line 12 of Schedule G]	\$135.00		
d. Subtotal: Contributions and Receipts received this period		\$16,129.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,851.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,480.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,480.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,371.12
20. Total Unpaid Debts [from Schedule F of this report]	\$25,009.27		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$722.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,129.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,129.45	
25. Total Funds Available [Add lines 21 and 24]			\$16,851.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,480.56		
28. Total Disbursements this Election Cycle			\$9,480.56
29. Ending Balance			\$7,371.12