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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
Agboka, J. Ofori 428 289th Place NE Carnation, WA 98014	1.Amazon 2.HR 3.Bellevue	07/02/2024	\$250.00	\$250.00
Alexander, Melissa 905 Lingale Arch Chesapeake, VA 23322	1.GMA Interventions 2.CEO 3.Virginia Beach, VA	07/03/2024	\$250.00	\$250.00
Banks, Angelo 109 Jonboat Dr Suffolk, VA 23435	1.Angelo Banks 2.Clothing Brand Owner 3.Suffolk, VA	07/21/2024	\$150.00	\$250.00
Corry-Moore, Lorraine 103 Zebulon Ct Suffolk, VA 23435	1.Government 2.MSC 3.Suffolk VA	07/16/2024	\$100.00	\$200.00
Frazier, Michael 3680 Expedition Drive Triangle, VA 22172	1.Self Employed 2.PM 3.Triangle, VA	08/10/2024	\$250.00	\$250.00
Green, Christopher 2105 Garden Grove Lane Bowie, MD 20721-1884	1.Cyber Security Services 2.Government 3.Bowie, MD	08/08/2024	\$25.00	\$125.00
Hall, Linwood 1532 Crystal Lake Dr Portsmouth, VA 23701	1.Federal Government 2.Acquisitions Program Analyst 3.Portsmouth, VA	07/07/2024	\$250.00	\$250.00
Hickman, Deuene 6808 Dickens Ct Suffolk, VA 23435	1.Quality Of Life Inc. 2.President 3.Hampton, VA	08/10/2024	\$100.00	\$200.00
Holloman, Chenille 1309 Denver Drive Portsmouth, VA 23701	1.Children's National Hospital 2.Program Manager 3.Silver Spring. MD	07/08/2024	\$100.00	\$200.00
Holloman, Chenille 1309 Denver Drive Portsmouth, VA 23701	1.Children's National Hospital 2.Program Manager 3.Silver Spring. MD	08/08/2024	\$100.00	\$300.00
Lee, Jennifer 2712 Magnolia Street Portsmouth, VA 23704	1.Hampton City Schools 2.Educator 3.Hampton, Va	07/03/2024	\$25.00	\$150.00
Lee, Jennifer 2712 Magnolia Street Portsmouth, VA 23704	1.Hampton City Schools 2.Educator 3.Hampton, Va	08/03/2024	\$25.00	\$175.00

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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
Petersen, Delwyn P. O. Box 7101 Portsmouth, VA 23707	1.Dominion Energy 2.Operations Specialist 3.Portsmouth VA	07/20/2024	\$50.00	\$325.00
Pugh, LaShaunta T 2503 Hickory Street Portsmouth, VA 23707	1.Norfolk Naval Shipyard 2.Shipfitter Supervisor 3.Portsmouth, VA	07/17/2024	\$200.00	\$200.00
Smith, Ray 1227 Darren Dr Portsmouth, VA 23701	1.n/a 2.Retired 3.n/a	07/21/2024	\$100.00	\$450.00
Taylor, Garrett 3511 Warwick Drive Greenville, NC 27858	1.The Power of U 2.Executive Director 3.Greenville, NC	07/19/2024	\$200.00	\$300.00
Whitehead, James 802 St James Ct Accokeek, MD 20607	1.Not Employed 2.Not Employed 3.Accokeek, MD	08/09/2024	\$100.00	\$200.00
Total This Period			\$2,275.00	

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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
Mareta Creations, LLC 15000 Potomac Town PI 100-144 Woodbridge, VA 22191	 Marketing Woodbridge, VA Marketing and Consulting Services Fair Market Value 	08/31/2024	\$7,725.00	\$44,417.78
Total This Period			\$7,725.00	

Friends of Davy Smith III (CC-24-00087)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 10		
No Schedule C results to display.			

Friends of Davy Smith III (CC-24-00087)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 5 of 10
No Schedule D results to display.		

Friends of Davy Smith III (CC-24-00087)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 6 of 10
No Schedule E-1 results to display.		

Friends of Davy Smith III (CC-24-00087)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 7 of 10
No Schedule E-2 results to display.		

Friends of Davy Smith III (CC-24-00087)	, ,	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 10			
No Schedule F results to display.					

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$2,275.00 2. Schedule B [Over \$100] 1 \$7,725.00 3. Un-itemized Cash Contributions [\$100 or less] 65 \$3,210.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 83 \$13,210.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$7,725.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$7,725.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,949.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,210.00		
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		\$13,210.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,159.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,725.00		
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]			\$7,725.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,434.44
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,892.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,102.78	
25. Total Funds Available [Add lines 21 and 24]			\$64,102.78
26. Previous Disbursements [Line 28 from last report]	\$40,943.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,725.00		
28. Total Disbursements this Election Cycle			\$48,668.34
29. Ending Balance			\$15,434.44