

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
Afonja, Ali 18 Rotherham Lane Hampton, VA 23666	1. Not Employed 2. Not Employed 3. Hampton, VA	03/08/2024	\$250.00	\$250.00
Berry, George 1511 Wingfield Ave Chesapeake, VA 23325	1. FTBT Transport LLC 2. Business Owner 3. Suffolk	02/09/2024	\$250.00	\$250.00
Haywood, Carl 5228 Foxboro Landing Virginia Beach, VA 23464	1. Not Employed 2. Not Employed 3. Virginia Beach, VA	03/14/2024	\$500.00	\$500.00
Lamb, Timothy 12000 Quartette Lane Bowie, MD 20720	1. Not Employed 2. Not Employed 3. Bowie, MD	03/01/2024	\$200.00	\$200.00
Murphy, Tiree 6208 Winters Ridge Hanover, MD 21076	1. Not Employed 2. Not Employed 3. Hanover, MD	03/16/2024	\$250.00	\$250.00
Patillo, Cardell 800 Crawford Street #332 Portsmouth, VA 23704	1. Leadership Development Group 2. CEO 3. PORTSMOUTH VA	03/16/2024	\$350.00	\$350.00
Petersen, Delwyn P. O. Box 7101 Portsmouth, VA 23707	1. Dominion Energy 2. Operations Specialist 3. Portsmouth VA	03/10/2024	\$250.00	\$250.00
Total This Period			\$2,050.00	

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
Affordable Print & Copies 1926 E Pembroke Ave Hampton, VA 23663	10 Posters, 100 Flyers, 4 Yard Signs	Davy Smith III	02/06/2024	\$73.14
Fitzgerald, Frank 305 Ned Drive Hampton, VA 23666	Photos/Headshots	Davy Smith III	02/28/2024	\$60.00
Party City (Amscan) 80 Grasslands Road Elmsford, NY 10523	Dr Sesuss Pencils	Davy Smith III	03/05/2024	\$7.42
Party City (Amscan) 80 Grasslands Road Elmsford, NY 10523	School Supplies Students	Davy Smith III	03/06/2024	\$5.57
Affordable Print & Copies 1926 E Pembroke Ave Hampton, VA 23663	poster	Davy Smith III	03/08/2024	\$15.86
Mareta Creations, LLC 15000 Potomac Town Pl 100-144 Woodbridge, VA 22191	Thank You Cards & Envelopes	Davy Smith III	03/11/2024	\$91.25
Mint Moble 1550 Scenic Ave Ste 100 Costa Mesa, CA 92626	Mobile Phone Bill	Davy Smith III	03/12/2024	\$130.50
Namecheap Inc. 4600 E. Washington St Ste 300 Phoenix, AZ 85034	Email and Domain Names	Davy Smith III	03/12/2024	\$38.04
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	business cards	Davy Smith III	03/13/2024	\$85.00
Namecheap Inc. 4600 E. Washington St Ste 300 Phoenix, AZ 85034	Hosting Services	Davy Smith III	03/13/2024	\$32.12
Yard House 620 Spectrum Center Drive Irvine, CA 92618	Campaign Team Lunch	Davy Smith III	03/15/2024	\$23.15
Portsmouth Outreach Foundation Inc PO Box 7985 Portsmouth, VA 23701	Portsmouth Outreach Foundation AD	Davy Smith III	03/16/2024	\$50.00
Dept of Treasury Internal Revenue Services PO Box 409101 Ogden, UT 84409	501c4 Application Fee for Friends of Davy Smith III	Davy Smith III	03/20/2024	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
100 Black Men of Virginia Peninsula, Inc. PO Box 2400 Newport News, VA 23609	2 Tickets Scholarship & Black Tie Gala	Davy Smith III	03/21/2024	\$300.00
El Diablo Loco 6 E Mellen St Hampton, VA 23663	Food for Campaign Team	Davy Smith III	03/22/2024	\$100.80
Lambda Gamma Chapter Alumni 1704 Weeksville Rd Elizabeth City, NC 27909	Campaign AD for Lambda Gamma Anniversary Booklet	Davy Smith III	03/25/2024	\$52.47
Stop The Violence 757 900 High St Ste B Portsmouth, VA 23704	2 Tickets for Stop The Violence 757 Gala	Davy Smith III	03/25/2024	\$100.00
Stop The Violence 757 900 High St Ste B Portsmouth, VA 23704	Cashapp for Stop The Violence 757 Gala	Davy Smith III	03/25/2024	\$25.00
Affordable Print & Copies 1926 E Pembroke Ave Hampton, VA 23663	Campaign Posters	Davy Smith III	03/26/2024	\$20.14
Phillip Michael Fashion 5731 Poplar Hall Drive Norfolk, VA 23502	Campaign Suits	Davy Smith III	03/28/2024	\$500.98
Total This Period				\$1,761.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$3,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>99</b>		<b>\$5,410.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,761.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,761.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,410.00		
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		\$5,410.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,410.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,761.44		
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]			\$1,761.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,648.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,410.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,410.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,761.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,761.44</b>
<b>29. Ending Balance</b>			<b>\$3,648.56</b>