

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
Lee, Jennifer 2712 Magnolia Street Portsmouth, VA 23704	1.Hampton City Schools 2.Educator 3.Hampton, Va	06/03/2024	\$25.00	\$125.00
Parker, Lee 7016 Brinley Meadows Drive Richmond, VA 23231	1.Self Employed 2.Attorney 3.Henrico, VA	06/04/2024	\$200.00	\$200.00
Thornton, Maurice 5200 Jay Street NE Washington, DC 20019	1.Friendship Public Charter School 2.Counselor 3.Washington, DC	04/05/2024	\$250.00	\$250.00
Thornton, Maurice 5200 Jay Street NE Washington, DC 20019	1.Friendship Public Charter School 2.Counselor 3.Washington, DC	05/05/2024	\$250.00	\$500.00
Thornton, Maurice 5200 Jay Street NE Washington, DC 20019	1.Friendship Public Charter School 2.Counselor 3.Washington, DC	06/05/2024	\$250.00	\$750.00
Total This Period			\$975.00	

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
Vizink Weddings 805 Live Oak Dr Chesapeake, VA 23320	1. 2. Video Production 3. Chesapeake, VA 4. Videography and Post-Production 5. Actual Cost	06/06/2024	\$10,000.00	\$10,000.00
Total This Period			\$10,000.00	

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
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Political Consultation/Lunch	Davy Smith III	04/10/2024	\$28.92
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Shirts for Campaign	Davy Smith III	04/11/2024	\$715.00
Bobby Scott For Congress PO Box 251 Newport News, VA 23607	Bobby Scott for Congress Campaign Donation	Davy Smith III	04/15/2024	\$150.00
Wal Mart 702 SW 8th St Bentonville, AR 72716	Printing Paper	Davy Smith III	04/21/2024	\$7.19
ELG Sweet Boutique 340 High Street Portsmouth, VA 23704	Campaign Ice Cream Social	Davy Smith III	04/22/2024	\$160.20
ELG Sweet Boutique 340 High Street Portsmouth, VA 23704	Staffing for Campaign Ice Cream Social event	Davy Smith III	05/02/2024	\$108.00
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Backdrop & Step and Repeat signage for Campaign	Davy Smith III	05/03/2024	\$549.00
Affordable Print & Copies 1926 E Pembroke Ave Hampton, VA 23663	Posters for Campaign	Davy Smith III	05/13/2024	\$72.08
Affordable Print & Copies 1926 E Pembroke Ave Hampton, VA 23663	Flyers for Campaign	Davy Smith III	05/15/2024	\$22.00
Office Max/Depot 800 Bryn Mawr Ave Itasca, IL 60143	Lamination of Campaign Posters	Davy Smith III	05/17/2024	\$18.01
Office Max/Depot 800 Bryn Mawr Ave Itasca, IL 60143	Printing paper for Campaign	Davy Smith III	05/25/2024	\$24.83
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Embroidered Campaign polo shirts	Davy Smith III	05/28/2024	\$450.00
USPS 933 Broad St Portsmouth, VA 23707	Postage for Campaign	Davy Smith III	05/31/2024	\$27.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Campaign Buttons/Cups	Davy Smith III	06/04/2024	\$150.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Yard Signs	Davy Smith III	06/05/2024	\$926.99
Total This Period				\$3,409.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$975.00	
2. Schedule B [Over \$100]	1	\$10,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$12,485.00
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,409.42	
10. Total [add lines 7, 8 and 9]			\$13,409.42
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,648.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,485.00		
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		\$12,485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,133.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,409.42		
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]			\$13,409.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,724.14
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]	\$5,410.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,895.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,895.00
26. Previous Disbursements [Line 28 from last report]	\$1,761.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,409.42		
28. Total Disbursements this Election Cycle			\$15,170.86
29. Ending Balance			\$2,724.14