

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
Bowers Hill Construction Company 4120 Sunkist Rd Chesapeake, VA 23321	1. 2. Construction 3. Chesapeake, VA	06/11/2024	\$500.00	\$500.00
Brown, Christopher 1308 Lakeview Portsmouth, VA 23701	1. Unitus Family Services 2. Self Employed 3. Hampton, VA	06/08/2024	\$250.00	\$250.00
Glover, Brian 108 Sweetbriar Lane Suffolk, VA 23435	1. Not Employed 2. Not Employed 3. Suffolk, VA	06/08/2024	\$25.00	\$125.00
Mason, Richard 24 Bexley Lane Hampton, VA 23666-5335	1. Hampton University 2. Educator 3. Hampton, VA	06/08/2024	\$250.00	\$250.00
Petersen, Delwyn P. O. Box 7101 Portsmouth, VA 23707	1. Dominion Energy 2. Operations Specialist 3. Portsmouth VA	06/08/2024	\$25.00	\$275.00
Smith, Ray 1227 Darren Dr Portsmouth, VA 23701	1. n/a 2. Retired 3. n/a	06/08/2024	\$350.00	\$350.00
Total This Period			\$1,400.00	

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
All-City Entertainment P.O. Box 8155 Norfolk, VA 23503	1. 2. Entertainment 3. Norfolk, VA 4. DJ and Sound Services 5. Actual Cost	06/08/2024	\$1,800.00	\$1,800.00
Mareta Creations, LLC 15000 Potomac Town Pl 100-144 Woodbridge, VA 22191	1. 2. Marketing 3. Woodbridge, VA 4. Marketing and Consulting Services 5. Fair Market Value	06/07/2024	\$19,323.60	\$19,323.60
Mareta Creations, LLC 15000 Potomac Town Pl 100-144 Woodbridge, VA 22191	1. 2. Marketing 3. Woodbridge, VA 4. Marketing and Consulting Services 5. Actual Cost	06/30/2024	\$17,369.18	\$36,692.78
Roger Brown's Sports Bar & Restaurant, Inc. 316 High Street Portsmouth, VA 23704	1. 2. Restaurant 3. Portsmouth, VA 4. Food, Drink and Rental Fee 5. Actual Cost	06/08/2024	\$2,370.00	\$2,370.00
Total This Period			\$40,862.78	

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
Mint Mobile 1550 Scenic Ave Ste 100 Costa Mesa, CA 92626	Campaign Phone Bill	Davy Smith III	06/10/2024	\$130.46
Roger Brown's Sports Bar & Restaurant, Inc. 316 High Street Portsmouth, VA 23704	Political Consultation/Dinner	Davy Smith III	06/10/2024	\$119.30
Kick Back Jacks P O Box 10398 Greensboro, NC 27408	Political Consultation/Lunch	Davy Smith III	06/13/2024	\$45.77
Wal Mart 702 SW 8th St Bentonville, AR 72716	campaign sign yard lights	Davy Smith III	06/13/2024	\$104.88
Wal Mart 702 SW 8th St Bentonville, AR 72716	Campaign sign yard lights	Davy Smith III	06/13/2024	\$13.59
Wal Mart 702 SW 8th St Bentonville, AR 72716	Campaign Sign Lights/Paper cutter	Davy Smith III	06/14/2024	\$95.36
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Campaign Business Cards/Flyers	Davy Smith III	06/17/2024	\$120.00
Wal Mart 702 SW 8th St Bentonville, AR 72716	Campaign Ink Cartridges for printer	Davy Smith III	06/18/2024	\$61.40
Kick Back Jacks P O Box 10398 Greensboro, NC 27408	Political Consultation/Lunch	Davy Smith III	06/19/2024	\$25.00
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Campaign Flyers/Posters	Davy Smith III	06/24/2024	\$81.88
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Campaign Banner	Davy Smith III	06/25/2024	\$85.00
Pour and Stay Full LLC 1128 N. Battlefield Blvd Ste 105 Chesapeake, VA 23320	Deposit For Caterer for Fundraiser	Davy Smith III	06/28/2024	\$447.15
Total This Period				\$1,329.79

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]	6	\$1,400.00	
2. Schedule B [Over \$100]	4	\$40,862.78	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$43,272.78</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]		\$40,862.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,329.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$42,192.57</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>\$2,724.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$43,272.78		
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		\$43,272.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,996.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,192.57		
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]			\$42,192.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,804.35</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]	\$17,895.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,272.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,167.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,167.78</b>
26. Previous Disbursements [Line 28 from last report]	\$15,170.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,192.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,363.43</b>
<b>29. Ending Balance</b>			<b>\$3,804.35</b>