

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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Palmer, Ronnie 15132 Diamond Back Road Woodbridge, VA 22193	1.Federal Government 2.Directions 3.Woodbridge, VA	08/15/2024	\$100.00	\$200.00
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			\$2,375.00	

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
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	08/31/2024	\$7,725.00	\$44,417.78
Total This Period			\$7,725.00	

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
Hall, Linwood 1532 Crystal Lake Dr Portsmouth, VA 23701	Hotel Accommodations for Campaign Retreat	Davy Smith III	07/07/2024	\$510.00
Pour and Stay Full LLC 1128 N. Battlefield Blvd Ste 105 Chesapeake, VA 23320	Reminder of Payment to Caterer for Campaign Fundraiser	Davy Smith III	07/09/2024	\$1,778.60
Amazon, Inc 410 Terry Avenue North Seattle, WA 98109	Metal H sticks for Campaign Signs	Davy Smith III	07/13/2024	\$67.68
USPS 933 Broad St Portsmouth, VA 23707	Shipping for Campaign/Stamps	Davy Smith III	07/15/2024	\$43.80
Wal Mart 702 SW 8th St Bentonville, AR 72716	Duck Tape for Campaign	Davy Smith III	07/15/2024	\$4.90
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Large Campaign Signs	Davy Smith III	07/16/2024	\$523.28
Jay Jones For Virginia 1490-5A Quarterpath Road #195 Williamsburg, VA 23185	Donation to Jay Jones for Attorney General	Davy Smith III	07/16/2024	\$100.00
BJs Wholesale Club 350 Campus Drive Marlborough, MA 01752	Fuel for Travel /Canvassing/Meetings	Davy Smith III	07/20/2024	\$41.55
Total Wine & More Inc 6600 Rockledge Dr Suite 150 Bethesda, MD 20817	Beverages for Campaign Fundraiser	Davy Smith III	07/20/2024	\$167.99
Wal Mart 702 SW 8th St Bentonville, AR 72716	Printing Paper	Davy Smith III	07/22/2024	\$10.28
Roger Brown's Sports Bar & Restaurant, Inc. 316 High Street Portsmouth, VA 23704	Campaign Consultation/Meeting	Davy Smith III	08/01/2024	\$41.21
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VAN Vote builder	Davy Smith III	08/07/2024	\$247.91
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	Banners for Campaign	Davy Smith III	08/09/2024	\$303.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Soiree Bistro 731 Granby Street Norfolk, VA 23510	Political Consultation/Meeting	Davy Smith III	08/17/2024	\$70.47
Wal Mart 702 SW 8th St Bentonville, AR 72716	Ink Cartridges for Printing Campaign flyers	Davy Smith III	08/19/2024	\$53.52
Wal Mart 702 SW 8th St Bentonville, AR 72716	Campaign T shirts for embroidery	Davy Smith III	08/20/2024	\$32.26
7 Eleven 3200 Hackberry Road Irving, TX 75063	phone adapter and cord for campaign mobile phone	Davy Smith III	08/24/2024	\$29.40
The Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Political Consultation/Meeting	Davy Smith III	08/24/2024	\$28.43
Top of the Game Barber Shop, LLC 13306 Occoquan Rd Suite 101 Woodbridge, VA 22191	Haircut for Campaign Fundraiser	Davy Smith III	08/24/2024	\$25.00
Waffle House 17137 Dumfries Road Dumfries, VA 22025	Political Consultation/Meeting	Davy Smith III	08/24/2024	\$39.50
Exxon 17019 Dumfries Road Dumfries, VA 22026	Fuel for Campaign fundraiser travel	Davy Smith III	08/25/2024	\$41.25
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Banners/ Info Cards for Campaign	Davy Smith III	08/28/2024	\$254.03
Hall, Linwood 1532 Crystal Lake Dr Portsmouth, VA 23701	Cashapp for Hotel Reimbursement for Campaign Team	Davy Smith III	08/28/2024	\$150.00
Roger Brown's Sports Bar & Restaurant, Inc. 316 High Street Portsmouth, VA 23704	Political Consultation/Meeting	Davy Smith III	08/31/2024	\$75.52
Total This Period				\$4,639.77

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]	18	\$2,375.00	
2. Schedule B [Over \$100]	1	\$7,725.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>83</b>		<b>\$13,210.00</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]		\$7,725.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,639.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,364.77</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>\$3,804.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,014.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,364.77		
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]			\$12,364.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,649.58</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]	\$61,167.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,377.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,377.78</b>
26. Previous Disbursements [Line 28 from last report]	\$57,363.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,364.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$69,728.20</b>
<b>29. Ending Balance</b>			<b>\$4,649.58</b>