

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
Basnight, Darnell 464 Investors Place 204D Virginia Beach, VA 23452	1.The Liberty Bail Bondsman of VA 2.Self Employed 3.Virginia Beach, Va	09/16/2024	\$400.00	\$400.00
Cock Island Captial LLC P.O. Box 1258 Portsmouth, VA 23705	1. 2.SFO Investments 3.Portsmouth, VA	09/30/2024	\$1,000.00	\$1,000.00
Green, Christopher 2105 Garden Grove Lane Bowie, MD 20721-1884	1.Cyber Security Services 2.Government 3.Bowie, MD	09/13/2024	\$50.00	\$175.00
Hall, Linwood 1532 Crystal Lake Dr Portsmouth, VA 23701	1.Federal Government 2.Acquisitions Program Analyst 3.Portsmouth, VA	09/13/2024	\$25.00	\$275.00
Jones, Marvin J 1512 New York Avenue Virginia Beach, VA 23454	1.USN 2.USN 3.Virginia Beach, VA	09/30/2024	\$100.00	\$200.00
Jones, Phillip 206 Eugene ONeil Street South Newport News, VA 23606	1.Newport News 2.Mayor 3.Newport News, VA	09/03/2024	\$101.00	\$101.00
Lee, Jennifer 2712 Magnolia Street Portsmouth, VA 23704	1.Hampton City Schools 2.Educator 3.Hampton, Va	09/03/2024	\$25.00	\$200.00
Palmer, Ronnie 15132 Diamond Back Road Woodbridge, VA 22193	1.Federal Government 2.Directions 3.Woodbridge, VA	09/13/2024	\$100.00	\$300.00
Robinett, J Cameron 3005 Meredith Drive Portsmouth, VA 23703	1.Cock Island Capital 2.Investments 3.Portsmouth, VA	09/24/2024	\$1,000.00	\$1,000.00
Waverton Associates 200 High Street 308 Portsmouth, VA 23704	1. 2.General Contracting 3.Portsmouth, VA	09/27/2024	\$1,000.00	\$1,000.00
Whitehead, James 802 St James Ct Accokeek, MD 20607	1.Not Employed 2.Not Employed 3.Accokeek, MD	09/14/2024	\$100.00	\$300.00
Total This Period			\$3,901.00	

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. Actual Cost	09/30/2024	\$9,600.00	\$54,017.78
Mobile Photo Lab 900 High Street Suite D Portsmouth, VA 23704	1. 2. Photography & Videography 3. Portsmouth, VA 4. Photography & Videography 5. Actual Cost	09/23/2024	\$250.00	\$250.00
Vizink Weddings 805 Live Oak Dr Chesapeake, VA 23320	1. 2. Video Production 3. Chesapeake, VA 4. Videography and Post-Production 5. Actual Cost	09/14/2024	\$300.00	\$10,300.00
Total This Period			\$10,150.00	

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
Park Lane Tavern of Hampton 4200 Kilgore Ave Hampton, VA 23666	Political Consultation/Meeting	Davy Smith III	09/02/2024	\$56.25
BJs Wholesale Club 350 Campus Drive Marlborough, MA 01752	Speaker with Microphone for Campaign events/Shirts for campaign team	Davy Smith III	09/06/2024	\$278.73
Michaels 3939 W John Carpenter Fwy Irving, TX 75063	Glue for Campaign signs	Davy Smith III	09/06/2024	\$6.34
Mint Moble 1550 Scenic Ave Ste 100 Costa Mesa, CA 92626	Campaign mobile phone bill	Davy Smith III	09/06/2024	\$130.60
Thyme on The River 1 High Street Portsmouth, VA 23704	Political Consultation/Meeting	Davy Smith III	09/06/2024	\$106.16
Thyme on The River 1 High Street Portsmouth, VA 23704	Political Consultation/Meeting	Davy Smith III	09/06/2024	\$13.85
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Fuel for Campaign travel	Davy Smith III	09/06/2024	\$53.09
Arabia Temple No.12 731 Queen St Portsmouth, VA 23704	Payment for Fish Bowl Parade	Davy Smith III	09/10/2024	\$23.91
Azars Mediterranean 108 Prescott Ave Virginia Beach, VA 23452	Political Consultation/Meeting	Davy Smith III	09/13/2024	\$46.50
BJs Wholesale Club 350 Campus Drive Marlborough, MA 01752	Snacks and drinks Campaign team /volunteers for canvassing	Davy Smith III	09/13/2024	\$32.93
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Political Signs/Yard Signs/Big Signs	Davy Smith III	09/13/2024	\$3,640.36
Chic-Fil-A 901 Frederick Blvd Portsmouth, VA 23707	Political Consultation/Meeting	Davy Smith III	09/20/2024	\$18.03
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Fuel for Campaign Team Travel	Davy Smith III	09/20/2024	\$49.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoFan Inc. 5900 Windward Pkwy Alpharetta, GA 30005	Tickets to High School event/I C Norcom HS	Davy Smith III	09/21/2024	\$16.75
Mobile Photo Lab 900 High Street Suite D Portsmouth, VA 23704	2024 Campaign Video	Davy Smith III	09/24/2024	\$250.00
Roger Brown's Sports Bar & Restaurant, Inc. 316 High Street Portsmouth, VA 23704	Political Consultation/Meeting	Davy Smith III	09/24/2024	\$22.05
Roger Brown's Sports Bar & Restaurant, Inc. 316 High Street Portsmouth, VA 23704	Political Consultation/Meeting	Davy Smith III	09/24/2024	\$14.54
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Fuel for Campaign travel/Meetings & events	Davy Smith III	09/24/2024	\$49.02
Chic-Fil-A 901 Frederick Blvd Portsmouth, VA 23707	Political Consultation/Meeting	Davy Smith III	09/27/2024	\$16.17
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	Campaign banners	Davy Smith III	09/27/2024	\$217.33
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Fuel for Campaigning/Meetings	Davy Smith III	09/29/2024	\$49.95
Total This Period				\$5,091.97

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]	11	\$3,901.00	
2. Schedule B [Over \$100]	3	\$10,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$14,851.00</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]		\$10,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,091.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,241.97</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>\$4,649.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,851.00		
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		\$14,851.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,500.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,241.97		
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]			\$15,241.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,258.61</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]	\$74,377.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,851.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,228.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$89,228.78</b>
26. Previous Disbursements [Line 28 from last report]	\$69,728.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,241.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84,970.17</b>
<b>29. Ending Balance</b>			<b>\$4,258.61</b>