

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
Dillard, Anthony 944 Turner Ashby Rd Martinsville, VA 24112	1.Piedmont United Family Service 2.Self Employed 3.Martinsville, VA	10/24/2024	\$250.00	\$250.00
Duncan, Damon E. 4549 Revenue Trail Ellenwood, GA 30294	1.Clesia Vemtures LLC 2.Business Owner 3.Ellenwood, GA	10/13/2024	\$250.00	\$250.00
Fitzgerald, Ben 5026 S Links Cir Suffolk, VA 23435	1.Consultant 2.Self Employed 3.Suffolk, VA	10/09/2024	\$250.00	\$250.00
Suber, Chris 1761 Church Street Norfolk, VA 23504	1.CDSI 2.Contractr 3.Norfolk, VA	10/21/2024	\$1,000.00	\$1,000.00
Walker, Trenton 301 Goode Way Ste 105 Portsmouth, VA 23704	1.Pyramid Enterprise LLC 2.Self Employed 3.Portsmouth, VA	10/21/2024	\$1,000.00	\$1,000.00
Total This Period			\$2,750.00	

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
Chic-Fil-A 901 Frederick Blvd Portsmouth, VA 23707	Political Consultation/Meeting	Davy Smith III	10/05/2024	\$6.69
Thompson Hospitality 1741 Business Center Drive #200 Reston, VA 20190	Political Consultation/Meeting	Davy Smith III	10/05/2024	\$23.27
Thompson Hospitality 1741 Business Center Drive #200 Reston, VA 20190	Political Consultation/Meeting	Davy Smith III	10/05/2024	\$6.56
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Fuel for Campaigning/Travel/Meetings	Davy Smith III	10/05/2024	\$46.11
Thyme on The River 1 High Street Portsmouth, VA 23704	Political Consultation/Meeting	Davy Smith III	10/09/2024	\$12.45
Defined Arts & Entertainment LLC 23501 Cinco Ranch Blvd Ste H120-297 kathy, TX 77494	Banners/Flyers	Davy Smith III	10/10/2024	\$791.00
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Fuel for Campaign Media Team Travel	Davy Smith III	10/11/2024	\$50.43
The UPS Store 4006 Victory Blvd Portsmouth, VA 23701	Mailbox for Campaign	Davy Smith III	10/15/2024	\$132.00
7 Eleven 3200 Hackberry Road Irving, TX 75063	Fuel for Travel Campaign/Events/Canvassing	Davy Smith III	10/16/2024	\$46.04
Wawa, Inc. 260 W Baltimore Pike Media, PA 19063	Political Consultation/Meeting	Davy Smith III	10/16/2024	\$2.51
7 Eleven 3200 Hackberry Road Irving, TX 75063	Political Consultation/Meeting	Davy Smith III	10/17/2024	\$6.06
Chic-Fil-A 901 Frederick Blvd Portsmouth, VA 23707	Political Consultation/Meeting	Davy Smith III	10/17/2024	\$14.16
Yard House 620 Spectrum Center Drive Irvine, CA 92618	Political Consultation/Meeting	Davy Smith III	10/19/2024	\$43.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Yard signs/Posters	Davy Smith III	10/24/2024	\$623.28
Total This Period				\$1,803.95

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	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,875.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,803.95	
10. Total [add lines 7, 8 and 9]			\$1,803.95
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]		\$4,258.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,875.00		
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		\$2,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,133.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,803.95		
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]			\$1,803.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,329.66
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]	\$89,228.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,103.78	
25. Total Funds Available [Add lines 21 and 24]			\$92,103.78
26. Previous Disbursements [Line 28 from last report]	\$84,970.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,803.95		
28. Total Disbursements this Election Cycle			\$86,774.12
29. Ending Balance			\$5,329.66