

No Schedule A results to display.

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
Portsmouth Democratic Committee PO 783 Portsmouth, VA 23705	Dues for Portsmouth Democratic Party	Davy Smith III	02/05/2025	\$30.00
Portsmouth City Treasure 801 Court Street Unit C Portsmouth, VA 23704	Filing Fine	Davy Smith III	02/06/2025	\$100.00
Mint Moble 1550 Scenic Ave Ste 100 Costa Mesa, CA 92626	Mobile bill phone for Action In Motion, Inc.(non profit)	Davy Smith III	03/03/2025	\$129.55
Synter Resource Group 5935 Rivers Ave #102 Charleston, SC 29406	Shipping payment for shipping vendor	Davy Smith III	04/16/2025	\$145.32
Mint Moble 1550 Scenic Ave Ste 100 Costa Mesa, CA 92626	Mobile bill phone for Action In Motion, Inc.(non profit)	Davy Smith III	06/06/2025	\$129.55
Action In Motion, Inc. 538 W 35th St Suite A Norfolk, VA 23508	Donation to Action In Motion, Inc. (Non Profit)	Davy Smith III	06/17/2025	\$2,155.69
Total This Period				\$2,690.11

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,690.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,690.11</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>\$3,975.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,975.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,690.11		
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]			\$2,690.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,285.86</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		\$3,975.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,975.97</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,690.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,690.11</b>
<b>29. Ending Balance</b>			<b>\$1,285.86</b>