

S. W. Dawson for Commonwealth's Attorney (CC-16-00424)

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
Avery, Clark 7011 Mallard Drive Norfolk, VA 23505	1.DACS, Inc. 2.Chief Operating Officer 3.Portsmouth, VA	03/14/2017	\$350.00	\$350.00
Calhoun, Thomas D 5443 Welaka Road Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.President 3.Norfolk, VA	03/30/2017	\$250.00	\$250.00
Cooper Hurley, PLLC 22014 Granby St Ste. 200 Norfolk, VA 23517	1. 2.Law Firm 3.Norfolk, VA	03/10/2017	\$1,000.00	\$1,000.00
Crosby, Ivan K.M. 3200 Lynnhaven Drive #305 Virginia Beach, VA 23451	1.US Navy 2.SCPO 3.Virginia Beach, VA	03/31/2017	\$350.00	\$350.00
Fleming, Mark T. 800 Botetourt Gardens Norfolk, VA 23502	1.Virginia Oncology Associates 2.Oncologist 3.Hampton, Virginia	03/28/2017	\$350.00	\$350.00
Fleming, Mark T. 800 Botetourt Gardens Norfolk, VA 23502	1.Virginia Oncology Associates 2.Oncologist 3.Hampton, Virginia	03/28/2017	\$1,000.00	\$1,350.00
Hart, Scott 4036 Timber Ridge Drive Virginia Beach, VA 23455	1.Troutman Sanders 2.Retired Attorney 3.Virginia Beach, VA	03/28/2017	\$350.00	\$350.00
Livingood, Jay 5101 Powhatan Avenue Norfolk, VA 23508	1.Yellow Dog Software, LLC 2.Owner 3.Norfolk, VA	03/30/2017	\$350.00	\$350.00
McElroy, Jack 2540 Vista Circle Virginia Beach, VA 23455	1.United Airlines 2.Pilot 3.	03/11/2017	\$250.00	\$250.00
Meltsner, Jerry 626 Maury Avenue Norfolk, VA 23517	1.No Frill Bar & Grill 2.Owner 3.Norfolk, VA	03/30/2017	\$350.00	\$350.00
Monaco, John W. 4109 Country Club Circle Virginia Beach, VA 23455	1.Retired 2.Accounting 3.Norfolk, VA	03/17/2017	\$350.00	\$350.00
Scott, Don 355 Crawford St Ste 602 Portsmouth, VA 23704	1.Don Scott Law 2.Attorney 3.Portsmouth, VA	03/04/2017	\$1,000.00	\$1,000.00

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Whitmore, Ed 513 Warren Crescent Norfolk, VA 23507	1.US Waterways Transportation 2.President 3.Norfolk, VA	03/31/2017	\$350.00	\$350.00
Youth Solutions Inc. 6325 N. Center Drive, Suite 202 Norfolk, VA 23502	1. 2.Counseling 3.Norfolk, Virginia	03/29/2017	\$1,000.00	\$2,035.00
Total This Period			\$7,300.00	

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
Dawson PLC PO Box 58 Norfolk, VA 23501	1. 2. 3. 4. Office space, equipment and supplies 5. Fair Market Value	01/31/2017	\$180.00	\$180.00
Dawson PLC PO Box 58 Norfolk, VA 23501	1. 2. 3. 4. Office space, equipment and supplies 5. Fair Market Value	02/28/2017	\$180.00	\$360.00
Dawson PLC PO Box 58 Norfolk, VA 23501	1. 2. 3. 4. Office space, equipment and supplies 5. Fair Market Value	03/31/2017	\$180.00	\$540.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	1. Self-employed 2. Consultant 3. Norfolk, VA 4. Space for event 5. Fair Market Value	02/19/2017	\$250.00	\$250.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	1. Self-employed 2. Consultant 3. Norfolk, VA 4. Space for event 5. Fair Market Value	03/19/2017	\$250.00	\$500.00
Youth Solutions Inc. 6325 N. Center Drive, Suite 202 Norfolk, VA 23502	1. 2. Counseling 3. Norfolk, Virginia 4. Ticket to Event 5. Fair Market Value	03/11/2017	\$35.00	\$1,035.00
Total This Period			\$1,075.00	

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
DIA 223 E CITY HALL AVENUE 400 Norfolk, VA 23510	Consulting	S. W. Dawson	01/05/2017	\$5,000.00
DIA 223 E CITY HALL AVENUE 400 Norfolk, VA 23510	Advertising	S. W. Dawson	01/18/2017	\$3,867.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	01/30/2017	\$0.67
JohnRich Media 111 Granby St Norfolk, VA 23510	Website/Social Media	S. W. Dawson	01/31/2017	\$3,500.00
Williams, Robert L. 6441 Crescent Way 101 Norfolk, VA 23513	Photography	S. W. Dawson	02/02/2017	\$250.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	Consulting	S. W. Dawson	02/03/2017	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	S. W. Dawson	02/05/2017	\$0.08
Tidewater Arts Outreach 809 Brandon Ave #300 Norfolk, VA 23517	Charity Event	S. W. Dawson	02/08/2017	\$104.00
Guagenti, Toni 2207 Sedgewick Drive Virginia Beach, VA 23454	Consulting	S. W. Dawson	02/10/2017	\$500.00
Williams, Robert L. 6441 Crescent Way 101 Norfolk, VA 23513	Campaign work	S. W. Dawson	02/17/2017	\$250.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	Food for event	S. W. Dawson	02/19/2017	\$50.00
DIA 223 E CITY HALL AVENUE 400 Norfolk, VA 23510	Campaign Materials	S. W. Dawson	03/03/2017	\$4,589.52
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	03/04/2017	\$29.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	S. W. Dawson	03/05/2017	\$3.95
PayPal 2211 North First Street San Jose, CA 95131	Paypal fee	S. W. Dawson	03/05/2017	\$3.20
Hampton Roads Young Democrats 111 Granby St Norfolk, VA 23510	Donation	S. W. Dawson	03/09/2017	\$100.00
JohnRich Media 111 Granby St Norfolk, VA 23510	Social Media/Advertising	S. W. Dawson	03/09/2017	\$1,385.93
Guagenti, Toni 2207 Sedgewick Drive Virginia Beach, VA 23454	Consulting	S. W. Dawson	03/11/2017	\$500.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	03/11/2017	\$0.92
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	03/14/2017	\$10.45
Norfolk City Treasurer 810 Union Street Norfolk, VA 23510	Citywide June 13 Primary Fee	S. W. Dawson	03/16/2017	\$2,755.48
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	03/17/2017	\$10.45
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	Food for event	S. W. Dawson	03/19/2017	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	03/28/2017	\$10.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	S. W. Dawson	03/29/2017	\$0.04
PayPal 2211 North First Street San Jose, CA 95131	PayPal service fee	S. W. Dawson	03/30/2017	\$20.90

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Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 7 of 12

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PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	S. W. Dawson	03/31/2017	\$20.90
Total This Period				\$23,213.24

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dawson PLC PO Box 58 Norfolk, VA 23501		03/03/2017	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dawson PLC PO Box 58 Norfolk, VA 23501		11/23/2016	\$5,000.00
Dawson PLC PO Box 58 Norfolk, VA 23501		12/30/2016	\$10,000.00
Dawson PLC PO Box 58 Norfolk, VA 23501		03/03/2017	\$10,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,300.00	
2. Schedule B [Over \$100]	6	\$1,075.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	31		\$8,905.00
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]		\$1,075.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$23,213.24	
10. Total [add lines 7, 8 and 9]			\$24,328.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,913.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,905.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,905.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$37,818.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,328.24		
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]			\$24,328.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,489.76
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,655.00
26. Previous Disbursements [Line 28 from last report]	\$837.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,328.24		
28. Total Disbursements this Election Cycle			\$25,165.24
29. Ending Balance			\$13,489.76