

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
Bailey, James T. 227 Gun Club Road Richmond, VA 23221	1.Wiliams Mullen 2.Lawyer 3.Richmond, VA	05/14/2017	\$250.00	\$250.00
Baker, Richmond 3053 N Lakebridge Dr Norfolk, VA 23504	1.Norfolk Police Department 2.Retired Police Officer 3.Norfolk, VA	05/07/2017	\$125.00	\$125.00
Bennett and Sharp PLLC 120 S Lynnhaven Road Ste 100 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, Va	04/23/2017	\$250.00	\$250.00
Budig, David H. 1810 S. Woodside Lane Virginia Beach, VA 23454	1.Parsec, Inc. 2.President 3.Cincinnati, OH	05/10/2017	\$350.00	\$350.00
Davenport, Robert L 1309 Turnberry Ct Chesapeake, VA 23320	1.US Army Corps of Engineers 2.Chief Counsel 3.Norfolk, VA	05/20/2017	\$500.00	\$500.00
Dawson, S.W. PO Box 58 Norfolk, VA 23501	1.Dawson, PLC 2.Attorney 3.Norfolk, VA	05/17/2017	\$20,000.00	\$20,002.00
Evans, Steve 255 College Cross, Suite 35 Norfolk, VA 23510	1.KPMG 2.Retired 3.Norfolk, Virginia	05/23/2017	\$300.00	\$1,300.00
Given, Robert W. 1411 Eleanor Court Norfolk, VA 23508	1.Urology of Virginia 2.Physician 3.Norfolk, VA	05/26/2017	\$200.00	\$200.00
Loftus, Bobby 180 Central Park South New York, NY 10019	1.The Altus Group 2.Equities 3.New York, NY	05/10/2017	\$350.00	\$350.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Self-employed 2.Business Consultant 3.Virginia Beach, VA	06/01/2017	\$250.00	\$250.00
Total This Period			\$22,575.00	

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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
Calhoun, Thomas D 5443 Welaka Road Norfolk, VA 23502	1. Norfolk Federation of Teachers 2. President 3. Norfolk, VA 4. Tickets to events 5. Actual Cost	04/04/2017	\$57.00	\$307.00
Calhoun, Thomas D 5443 Welaka Road Norfolk, VA 23502	1. Norfolk Federation of Teachers 2. President 3. Norfolk, VA 4. Tickets to event 5. Actual Cost	05/18/2017	\$60.00	\$367.00
Dawson, S.W. PO Box 58 Norfolk, VA 23501	1. Dawson, PLC 2. Attorney 3. Norfolk, VA 4. Food and drink for event 5. Actual Cost	05/10/2017	\$365.86	\$365.86
Dawson PLC PO Box 58 Norfolk, VA 23501	1. 2. Law Firm 3. Norfolk, Virginia 4. Office space, equipment and supplies 5. Fair Market Value	04/30/2017	\$180.00	\$720.00
Dawson PLC PO Box 58 Norfolk, VA 23501	1. 2. Law Firm 3. Norfolk, Virginia 4. Office space, equipment and supplies 5. Fair Market Value	05/31/2017	\$180.00	\$900.00
Forward Marketing and Consulting, Inc. 1216 Curie Court Norfolk, VA 23513	1. 2. Consulting 3. Norfolk, VA 4. Food and space for event 5. Actual Cost	05/04/2017	\$347.76	\$347.76
Forward Marketing and Consulting, Inc. 1216 Curie Court Norfolk, VA 23513	1. 2. Consulting 3. Norfolk, VA 4. Ticket to event 5. Actual Cost	05/06/2017	\$65.00	\$412.76
Vent D'Est LLC 242 W 21st St Norfolk, VA 23517	1. 2. Antique Gallery 3. Norfolk, VA 4. Space for event 5. Fair Market Value	04/21/2017	\$500.00	\$500.00
Vent D'Est LLC 242 W 21st St Norfolk, VA 23517	1. 2. Antique Gallery 3. Norfolk, VA 4. Food and drink for event 5. Actual Cost	04/21/2017	\$250.00	\$750.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	1. Self-employed 2. Consultant 3. Norfolk, VA 4. Space for event 5. Fair Market Value	04/23/2017	\$250.00	\$750.00
Total This Period			\$2,255.62	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	S. W. Dawson	04/05/2017	\$39.50
Hope House Foundation 801 Boush St. #302 Norfolk, VA 23510	Event Sponsorship	S. W. Dawson	04/07/2017	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CO 94025	Advertising	S. W. Dawson	04/14/2017	\$170.53
JohnRich Media 111 Granby St Norfolk, VA 23510	Campaign Services	S. W. Dawson	04/14/2017	\$800.00
Brown, Kim 2630 Myrtle Ave Norfolk, VA 23504	Photography	S. W. Dawson	04/19/2017	\$50.00
Facebook 1 Hacker Way Menlo Park, CO 94025	Advertising	S. W. Dawson	04/20/2017	\$300.03
Garden of Hope 1317 E Brambleton Ave, Norfolk, VA 23504	Event sponsorship	S. W. Dawson	04/20/2017	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CO 94025	Advertising	S. W. Dawson	05/01/2017	\$272.04
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	S. W. Dawson	05/01/2017	\$3.20
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	Food for event	S. W. Dawson	05/04/2017	\$55.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	Consulting	S. W. Dawson	05/04/2017	\$200.00
Norfolk City Democratic Committee P.O. Box 1891 Norfolk, VA 23501	Picnic Sponsorship	S. W. Dawson	05/06/2017	\$250.00
Williams, Robert L. 6441 Crescent Way 101 Norfolk, VA 23513	Campaign Work	S. W. Dawson	05/08/2017	\$410.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Service fee	S. W. Dawson	05/14/2017	\$7.55
Hampton Roads Pride P.O. Box 41082 Norfolk, VA 23541	Pridefest Sponsorship	S. W. Dawson	05/15/2017	\$500.00
O'Connor Brewing Co. 211 W 24th St Norfolk, VA 23517	Space for event	S. W. Dawson	05/17/2017	\$106.00
Facebook 1 Hacker Way Menlo Park, CO 94025	Advertising	S. W. Dawson	05/18/2017	\$500.19
DIA 223 E CITY HALL AVENUE 400 Norfolk, VA 23510	Campaign materials and advertising	S. W. Dawson	05/19/2017	\$45,000.00
Norfolk City Treasurer 810 Union Street Norfolk, VA 23510	Space for Huntersville event	S. W. Dawson	05/31/2017	\$100.00
Theological Scholarship Foundation 745 Park Ave Norfolk, VA 23504	Donation	S. W. Dawson	06/01/2017	\$250.00
Total This Period				\$51,014.04

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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		05/17/2017	\$20,000.00	\$20,000.00
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
Dawson PLC PO Box 58 Norfolk, VA 23501		05/17/2017	\$20,000.00
Total This Period			\$45,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$22,575.00	
2. Schedule B [Over \$100]	10	\$2,255.62	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	34		\$25,920.62
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]		\$2,255.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$51,014.04	
10. Total [add lines 7, 8 and 9]			\$53,299.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
13. Subtotal			\$45,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,489.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,920.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$45,920.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,410.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,299.66		
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]			\$53,299.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,110.72
20. Total Unpaid Debts [from Schedule F of this report]	\$45,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,655.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,920.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,575.62	
25. Total Funds Available [Add lines 21 and 24]			\$84,575.62
26. Previous Disbursements [Line 28 from last report]	\$25,165.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,299.66		
28. Total Disbursements this Election Cycle			\$78,464.90
29. Ending Balance			\$6,110.72